

GENERAL INFORMATION				
DISTRICT NAME- DISTRICT NUMBER	SYSTEM NUMBER	SYSTEM NAME	POPULATION	SERVICE CONNECTIONS
Valley-21	0600008	COLUSA CO. W.D. #1 - GRIMES	500	104
Contra Costa LPA-37	0707602	Beacon West	45	17
Contra Costa LPA-37	0707615	Doubletree Ranch HOA	49	18

PWS CLASSIFICATION	IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18YRS.? (Yes/No)	1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)
COMMUNITY	No	9210006
COMMUNITY	No	1000308
COMMUNITY	No	0800252

ENFORCEMENT ACTIVITIES		
1ST ENF ACTION ISSUE DATE (Status Date in SDWIS)	COMPLIANCE PLAN SUBMITTED? (Yes/No)	WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria)
1/5/2009	Yes	Yes
9/4/2009	Yes	Yes
10/21/2008	Yes	Yes

MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)	MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS)	DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC)
921006	1/5/2009	Not specified
1000308	9/4/2009	12/16/2016
0800252	4/21/2016	7/17/2016

INTERIM MEASURES		MCL DATA
BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No)	POU/POE PROVIDED (Yes/No)	QUARTER/YYYY - RAA (ug/L) (Most Current)
Yes	Yes - but not maintained or tested	1Q/2017 - 24.0
No	No	1Q2017 - 28.7
No	Yes	1Q2017 - 28.5

FUNDING SOURCE	TECHNICAL ASSISTANCE REQUESTED (YES/NO)

PLANNING STUDY-APPLICATION DATE SUBMITTED	PLANNING STUDY-APPLICATION DATE APPROVED
N/A	N/A

FUNDING INFORMATION	
PLANNING STUDY AWARD AMOUNT	PLANNING STUDY-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE
	N/A

CONSTRUCTION-APPLICATION DATE SUBMITTED	CEQA COMPLETED (YES/NO)
N/A	No

CONSTRUCTION-APPLICATION DATE APPROVED	CONSTRUCTION-AWARD AMOUNT
N/A	

CONSTRUCTION-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE	PROPOSED SOLUTION
N/A	
	Treatment

PROJECT INFORMATION

PROJECT STATUS & SYSTEM NOTES

5/9/2017 - DFA is still processing the planning application. According to DFA the FA should be executed possibly by August 1, 2017. **1/17/2017** - The construction funding application is currently under review by the DFA. It is predicted that a FA may be executed as soon as April or May 2017 barring any unforeseen issues. **11/3/2016** - Meeting between SRWCB and the water system to discuss a revised scope of work for the planning project. More emphasis will be put on drilling 3 shallow test wells. **8/16/2016** - CRWA submitted a completed feasibility study FFAST application for treatment or a new well on 8/15/2016. **4/8/2016** - Funding application is nearly complete. **2/22/2106**-DE states that a revised COM is "NOT ADVISED, THEY HAVE NOT COMPLETED A FEASIBILITY STUDY NOR HAS IT STARTED YET (OF NO FAULT OF THEIR OWN - IS DUE TO FUNDING SNAFUs). METER PROJECT WILL COME FIRST BEFORE FEASIBILITY. 2018 MIGHT BE A GOOD DEADLINE FOR FEASIBILITY STUDY TO BE COMPLETED". **1/21/2016** - A funding application "kick off" meeting was held on 12-28-2016 to discuss necessary items that need to be covered to complete the application. John Wendele with CRWA will be assisting the water system with the application. Project alternatives that were discussed were: test wells, pilot testing for adsorptive media, coag. / filtration (if needed) and possible consolidation with Colusa Industrial Park.

5/4/17: Water Systems will consolidate with another PWS and is in the process of obtaining necessary easements and approval from LAFCO. 8/3/16: Water system is evaluating potential consolidation with another PWS. 6/24/2016: Construction will be able to completed by the end of the year. 4/29/16- LPA Received New Well Project SRF 14C107 Plans and Specifications for Review. Water System is soliciting contract bids for well construction. 1/29/16- LPA Received New Well Project SRF 14C107 Plans and Specifications for Review. Water System is soliciting contract bids.

5/4/17: The system has installed POU devices at 8 homes to date and plans to complete installation of the remaining 10 POU devices by September 2017. 2/28/17: Water Sytem is continuing to evaluate alternatives for POU/POE. 4/29/2016: System was issued a new Compliance Order in April 2016. 3/7/2016: System will be issued new Compliance Order by the end of the month. 12/11/2015-The water system plans to complete pilot testing for POU alternatives by June 2016.

RTC DATE	RTC BASIS	EPA Comments
		DFA: Please provide updates.
		Please identify funding source.
		Should this system receive a revised order to account for the new anticipated RTC date to keep the system on the path to compliance.

El Dorado LPA-39	0900102	Gold Beach Park	100	50
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COMMUNITY	No	0901548
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11/9/2009	Yes	Yes
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Need to enter the compliance order in to SDWIS State	9/10/2015	11/1/2016
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		2Q/2015 - 12 (have not sampled since compliance order was issued, advised the LPA to issue a M&R citation)
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12/6/2016- DFA has reached out to the owner of Gold Beach Park on multiple occasions over the past 2-3 years, but the owner has been unresponsive. (PETE)	No
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	New Well/Source
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5/4/2017 No changes reported to address elevated arsenic levels. EPA Enforcement Division assistance requested because the water system has chronically elevated arsenic levels and the owner of the water system has so far been unresponsive to compliance orders, citations with administrative penalties, and violation notices. No plan has been implemented to reduce arsenic levels below the MCL. **1/17/2017:** No changes reported. **9/6/2016:** Gold Beach Park tested a well on their property for arsenic that is currently used to supply water to a storage tank in case of a fire. This well was tested in February 2016 for arsenic and it was found to have an arsenic level of 2.6 ug/L. Gold Beach Park has not been responsive to compliance orders issued to it. A new compliance order has been drafted by the LPA and was reviewed by the DE on 9/6/2016. Unknown when the compliance order was issued to the water system. Issued a COM on 9/10/2015, but they may still need to issue a citation with fines. **6/27/2016:** Water system is not complying with compliance order that was issued 9/2015. Wendy spoke with LPA on 6/27/2016 to discuss the possibility of re-issuing an amended com and/or issuing a citation with fines for their non-compliance. Not receiving any PN for the arsenic violation and don't believe they are issuing Do Not Drink notices. Last sample was collected on 1/26/2016 - 18 ug/L. **1/13/2016** Water system has been notified to test arsenic levels in a second well on the property. If the water system does not conduct water testing for arsenic on its own, El Dorado County EMD will complete water testing for arsenic levels for the second well on the property to see if it can be used as the main water source for Gold Beach Park. **12/4/2015**-System is proposing blending from alternate sources to reduce arsenic levels below MCLs. EDC is waiting for water quality test results to determine if blending is a feasible option. Well#2 tested for arsenic levels on 2/10/2016. Arsenic levels in the possible alternate well were 2.6 ug/L. Gold Beach Park is now required to test Well #2 for other water quality constituents including organic chemicals, inorganic chemicals, secondary standards, etc. Testing results are still pending as of 4/15/2016.

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EPA is planning an on-site inspection with County and DDW.

El Dorado LPA-39	0900210	Millers Hill School	120	2
Fresno-23	1000053	Lanare CSD	400	154

NTNC	Yes	0900940
COMMUNITY	No	923296

10/1/2008	Yes	Yes
5/18/2009	Yes	Yes

		12/31/2010
2009-923296	5/18/2009	Not Specified

Yes	No	4Q/2016 - 7.5 RAA (Well 3) 4Q/2016 - 6.7 RAA (Well 4)
Yes	No	1Q2017 - (Well 01) - 16.5 1Q2017 - (Well 02) - 19.3

STATE

No

STATE

Yes

11/10/2011

9/14/2012

10/31/2011

12/27/2012

	5/13/2014
	7/8/2014

8/25/2014	Yes
10/30/2014	Yes

4/1/2015	
9/24/2015	

4/1/2018	Well Inactivated/Source Abandoned
9/24/2018	New Well/Source

5/4/2017 The school is in the process of incorporating their newly drilled well into the water system. It has arsenic levels below the MCL but has nitrate levels above the MCL. Time series testing to further characterize nitrate levels has been completed on this well and an engineered plan is being developed to blend the water from this well with water from the other existing wells. The school is still providing bottled drinking water to students and staff.

4/19/2017: Per the LPA, the school is continuing to provide bottled water (Rim Rock Water Co.) for students and staff. They are in the process of bringing their new water system equipment online but are having difficulties with coliform positive water samples and are working to determine the source. They did find some cross-connection issues and have corrected them. They think that it may be due to sampling technique or problems with the new chlorinator providing adequate continuous water treatment. They are continuing to test all of their wells for arsenic even though some of them are not currently supplying the water system. The arsenic levels are trending downward to the point where their arsenic levels will be below the MCL for enough consecutive quarters to allow them to be used to supply drinking water. Finally, MHS is still characterizing the elevated nitrate levels in their newest well. Most of the information above is from a conversation I had last week with Joy Worth, the administrative secretary at MHS. 12/7/2016: Pending pump test and water quality samples from the newest well. 11/17/2016: Miller's Hill School is developing a plan to characterize nitrates in their newest well. 9/6/2016: Per Stantec Engineering, the company performing work at Miller's Hill School, the construction project for Miller's Hill School began in September and was put on hold by the California Division of State Architecture from December 2015 to June 2016. Construction has re-started and is nearing completion. The project includes installing a shutoff valve Well #4 (the well with consistently high arsenic levels) to remove it from the potable water supply and converting it to an irrigation well. Potable water is currently provided by Rimrock Water Company of Placerville, CA. I am meeting with the school Superintendent and Stantec construction to discuss the current status of their water supply. **8/2016:** Wendy and DE has been advising the LPA to have the school inactivate Well #4 and use it for irrigation only. The LPA is still evaluating whether the school will seeking blending or inactivate Well #4. 6/14/2016: Latest tests show 6.7 arsenic level for well #4. RAA is not below MCL yet. **2/5/2016-** Well #4 is the well that has arsenic values consistently above the arsenic MCL. However, Miller's Hill School has been providing bottled drinking water to students and staff since 2014. The latest CCR report states "All staff and students are drinking only bottled water provided by the school" and "Miller's Hill School has received Prop. 84 funding to replace the drinking water well and associated infrastructure". I called Miller's Hill School today and they are preparing

4/27/17 – Receiver continues to work towards a settlement with well driller regarding unacceptable production well and awaits DFA approval for a Funding Agreement amendment to fund a second production well. 2/6/17 update: DDW has accepted only one of two wells (Well PW3 accepted, Well PW4 rejected due to turbidity issues and failure to meet bid specifications). DFA PM working to obtain additional P84 funds to drill another well to same specifications as Well PW3. **12/12/2016 - Water system is working with well driller to complete two production wells. There are quality issues with the wells and the parties are working out the details. 11/7/16 update:** Well driller approved to continue development of two completed wells to improve quality and to retest. **8/16/16 update:** Both wells constructed, but there are construction defects that are being addressed by the consultant with the well driller. One well has ND arsenic, the other 28 ug/L, based on a single sample during well development. Wells were out of vertical alignment and produce significant turbidity. If redevelopment does not result in reduced turbidity, wells may have to be rejected. **OLD UPDATES: 3/4/2016:** This system is under court ordered receivership and the court is monitoring progress toward compliance. Additionally, there are two construction projects underway to correct the arsenic MCL violation and provide a new distribution system. As such, issuance of another CO with compliance deadline is not deemed necessary by the DWFOB District Office. **9/24/15** P84 FA executed for well construction. **1/12/16 update:** DFA approved award of well construction bid. **5/4/16 update:** one well constructed, the other underway. Anticipate equipping by end 2016, with operation approved in Spring 2017.

What is the arsenic concentration of the blended water?
Is this system still having coliform issues?

What is the arsenic concentration of PW3? Can the PWS blend with wells 1&2 to meet MCL?

Fresno-23

1000071

Lakeview
Improvement Assoc

64

160

Fresno-23	1000072	Shaver Lake Pt. No. 2	210	93
Fresno-23	1000584	True Organic Products	42	1

COMMUNITY

No

1323008

COMMUNITY	No	1223014
NTNC	No	1223002

12/31/2014

Yes

Yes

1/12/2015	No	Yes
12/15/2011	No	Yes

2016-1323014

5/16/2016

7/1/2017

2017-1223016	2/17/2017	12/31/2017
2015-1323008	8/5/2015	12/31/2016

No No 4Q2016 - (1000071-001) - 23.8
4Q2016 - (1000071-002) - 25.8

No	No	1Q2017 - (1000072-001) - 1.2 2Q2017 - (1000072-002) - 51.0 1Q2017 - (1000072-003) - 20.8
No	No	1Q2017 (Well 1) - 12.6

PRIVATE

No

PRIVATE

No

No

Treatment

	Treatment
	Treatment

4/27/17 - No status change from previous update **2/6/17 update:** POU pilot study completed; Pure Blue H2O selected as POU for systemwide installation. DDW waiting for permit application and POU plans prior to approval to conduct installations. **11/7/16 update:** DDW developing response for re-evaluation of PWS classification; **8/16/16 update:** Citation with rescindable fines issued 5/16/16. CAP submitted by WS on 6/24/16. Fines rescinded on 6/27/16. WS is requesting re-evaluation of their PWS classification as a CWS (mostly seasonal usage second homes). **OLD UPDATES:** Water system evaluating alternatives. NOT using state funding. **9/17/15 update:** System consultant contacted DDW on 8/28/15 inquiring about POU piloting for compliance. Provided POU Guidance; **11/4/15** Sent letter advising WS of past due deadlines related to CAP submittal. **5/4/16 update:** draft Citation with rescindable fines prepared for failure to comply with Order.

4/27/17 – Water System continues with plumbing and electrical improvements necessary to add arsenic treatment.

2/6/17 update: AdEdge arsenic removal system selected for centralized treatment based on vendor evaluation of O&M costs. Water Sysem proposes installation by end of 3rd Q 2017. **11/7/16 update:** No change in status. **8/16/16 update:** WS continuing proposed arsenic sampling study. **6/14/2016:** Data is being obtained for 4th Q 2015. During 1st Q 2016, the operator found Wells 2&3 electrical controls had been damaged, and hence wells were inoperable. Samples could not be collected, and no M/R violation will be issued since the wells were inoperable. We have been advised that samples have been collected for the 2nd Q 2016, and results are pending. 1stQ2016 reslt for Well 1 was ND, potentially due to the pumping status of the well. Specifically, the operator is studying the possibility that the arsenic concentration reduces with pumping.

Schedule:

May - July 2016: Arsenic Sampling Study (testing arsenic during pumping cycle to evaluate changes in concentration)

August: Treatment design pending results of study will entail either a blending tank & controls or AdEdge Filtration Treatment.

December 2016: Compliance via installation of equipment (treatment or blending tanks)

OLD UPDATES: Water system evaluating alternatives. NOT using state funding. **9/17/15 update:** System procuring experienced engineering services to propose alternatives for centralized vs. POU treatment. **12/15/15** CAP presented at office meeting. DDW comments sent to ws via letter dated 12/17/15. Proposal is to work with P&P Engr Consulting to evaluate alternatives. **5/4/16 update:** met with water system & consultant on 4/4/16 to discuss CAP compliance and proposals for evaluation of arsenic treatment. Water system is on a path to compliance.

4/27/17 update: Water system is planning to submit an additional pilot study protocol for a POU with higher capacity. **2/6/17 update:** System submitted letter proposing alternate compliance plan using POU. Pilot study protocol and POU Plans provided with letter. **11/7/16 update:** System will be submitting request for POU piloting soon; **8/16/16 update:** No change in status **6/14/2016:** The system is evaluating the installatin of ArsenX as POE treatment . They plan to have the POE installed and operational by the 12/31/16 deadline. **7/31/15 update:** 4QRAA = 14 ug/L. Agree that revised CO is appropriate. Draft revised CO prepared 7/31/15. **9/17/15 update:** Revised CO issued 8/5/15 with compliance deadline of 12/31/16; **10/28/15** CAP meeting at DDW office proposing use of ArsenX POE. **5/4/16 update:** No change.

What are the milestones in the compliance order for submittal of the POU application and plans? What steps can be taken to compel additional action to meet the July 1, 2017 RTC date?

No current comment

Please clarify that PWS is proposing a second POU scenario? Also, consider a revised compliance order with defined milestones to keep this system on the path to compliance.

Fresno-24	1000604	Johann Dairy	60	4
Fresno-23	1009051	Cantua Creek Vineyards	50	23
Fresno-23	1010039	Caruthers CSD	2103	672

NTNC	No	2016-1323008
COMMUNITY	No	9600024
COMMUNITY	No	923003

3/24/2016	Yes	Yes
10/7/2014	No	Yes
1/15/2009	Yes	Yes

2016-1323008	3/24/2016	4/1/2019
2015-9600024	10/7/2014	7/1/2017
2009-923003	1/15/2009	3/21/2018

No	No	4Q2016 (Well 2) - 34.1
Yes	No	1Q2017 (Well 1) - 36.0
No	No	Well 3 - Standby Well 4 - Inactive 1Q2017 (Well 5) - 10.5 ug/L 1Q2017 (Well 6) - 10.1 ug/L

PRIVATE	No
PRIVATE	No
STATE	No

1/11/2007	5/25/2010

	12/14/2011

2/17/2012	Yes

3/21/2013	

	Treatment
	Consolidation
3/21/2018	Treatment

4/27/17 - No status change from previous update. 2/6/17 update: POU proposed in quarterly progress report. Working with Culligan for proposed POU system. **11/7/16 update:** No change in status. DDW evaluating compliance status with CO and will take appropriate followup action. **8/16/16 update** (NEW CO issued 3/24/16) CO issued based on single samples collected in 2013, 2014 and 2015, all results exceeding the arsenic MCL. WS has had significant failure to monitor quarterly. CAP approval dated 7/19/16 requires Q monitoring.

4/27/17 - No status change from previous update. 2/6/17 update: CCV submitted letter in support of consolidation with FCSA 32. FCSA 32 has begun developing a consolidation agreement under the DWSRF Planning Study. **11/7/16** No change in status. **8/16/16 update:** Funding agreement issued to FCSA 30/32 on 8/9/16 for planning to evaluate groundwater for FCSA 32/Cantua Creek. CCV still proposes to consolidate with FCSA 32 as part of the construction project. **6/14/2016:** Proposed solution is now evaluating groundwater for the Cantua Creek community. New funding agreement to change the scope of the planning study is under development, and should be issued in the next month or two. That project would have an 18 month timeline, and would include a test well and design of two completed wells and distribution system. DWR may be funding distribution system replacement separate from the DWSRF project. **OLD UPDATES:** We believe this system will participate in a consolidation project currently in an SRF planning study by FCSA #30 & 32 (1000019 & 1000359) **9/17/15** met with Fresno Co special districts regarding the FCSA 30/32 project on 9/11/15. Project includes consolidation of CCV with FCSA 30/32 system, and creation of a new CSA to cover expanded service area. **1/12/16** No change in status; **5/4/16 update:** No change in status.

4/27/17 - Bids for construction of arsenic treatment exceeded the remaining project budget. Water System is working direct with DFA to continue project either through a readvertisement of the bid or co-funding the project with SFR (which would require amending the environmental documents). 2/6/17 update: Phase 3 is out to bid, to be awarded in February 2017. **12/12/2016- Project is on schedule. Water treatment phase is being advertised. 11/7/16 update:** No change in status - project continuing per schedule **8/16/16 update:** Funding agreement amended 4/25/2016 to extend deadline for project completion to 3/21/18. Arsenic treatment soon to go to bid; **6/14/2016:** the RTC date of 3/21/2018 is not in the 2009 compliance order. **5/11/15 update:** Pilot study completed and arsenic treatment vendor selected.. Design of treatment underway. **7/29/15 update:** Well 6 approved to operate with initial arsenic at 9 ug/L. Blending with existing high arsenic wells. As pilot completed & DDW approved selection of treatment by letter dated 4/22/15. Design underway. Project FA provided deadline of 3/22/16 for completion, however CCSD will be requesting extension. It is estimated that project will be completed and treatment online by September 2016. **9/17/15 Update:** No Change; **11/16/15** phase 1 of construction project completed. **3/4/16 update:** FA extension request submitted by Caruthers CSD on 12/11/15 to provide 2 additional years to complete construction project. DFA is in process of issuing FA amendment. **5/4/16 update:** Funding agreement amendment A-1 executed 4/25/16 extending time to completion of project to 3/21/2018.

		What milestones are required for this system to meet regarding their path to compliance?
		DFA: Please provide updates relevant to FCSA32 as this system's compliance appears linked to that project. DDW: Considering the state of the project, consider a revised compliance order with milestones and deadlines associated with the FCSA32/CCV consolidation project.
		No current comment

Inyo LPA-44	1400036	Keeler CSD	180	88
Visalia-12	1500378	Maheer Mutual Water Company	150	50

COMMUNITY	No	1100042
COMMUNITY	No	0919022

12/10/2010	Yes	Yes
1/23/2009	Yes	Yes

1500013	3/21/2016	7/1/2018
9819011	5/26/2015	6/30/2018

No	Yes	1Q/2017 - 73
		1Q/2017 - 20

SRF

N/A

No

10/28/2011	2/21/2012
10/18/2011	2/27/2013

	PLANNING FUNDING AGREEMENT ISSUED 7/5/2012. WATER SYSTEM REFUSED TO SIGN AGREEMENT FOR EXECUTION. THIS APPLICATION IS INACTIVE IN LGTS
	10/22/2014

N/A

N/A

No application submitted

No

N/A	

N/A	Treatment

5/23/17 - system submits monthly reports, quarterly updates, and only one more POU device needs to be installed to give them 100% compliance for active service connections. 12/3/17 - system continues to submit quarterly updates per their citation. They only need 2 more POU devices installed to achieve 100% compliance with active service connections. 7/22/16- Keeler now has a D1 certified operator and is looking for a T1 operator to hire. They are maintaining their POU units and sending the LPA monthly reports. They now have 40 POU devices installed out of 43 active service connections. POU results are still ND. 4/22/16-New Board Members are addressing compliance order timeline. 2/5/2016-Approximately 40-50 POUs installed out of 80 service connections (service connection capacity max. not all lots are occupied). 3-5 samples are collected per month, so every unit is sample 1/yr.; results are ND and no spikes have been detected due the county requiring the filters to be changed out annually; problem is that the board quit in December 2015 and so currently there is not certified operator. Funding agreement needs a signature to be executed and the Board; quarterly source sampling is still being conducted; PN is being done quarterly. 11/20/2015-The 300k funding agreement was for centralized treatment alternatives with costs research, and drilling a test well to see if they can get a well with less arsenic. The KCSD Board failed to sign the agreement. Sean's office might have more info on where they are in the process and if they are still eligible for this funding package – probably not, because it's been several years now. Every POU device is tested annually and results have been ND. Although they use the Isolux POU devices and media which have not been NSF 53 approved. The majority but not all homes have devices. Previous centralized treatment funding project for this system was rejected because the system could not afford to pay the high O&M costs for centralized treatment. Maybe they need another funding project that would install approved POU devices at the homes that would allow it and then POE on the service connections that won't allow a POU. That way they have 100% compliance and approved devices. But don't know if we should wait for the new POU/POE regulations??? So we continue on with what we have right now. They distribute a quarterly public notice that states the arsenic violation info and what the water quality numbers are at for the well, and the CCR shows both the raw well water data and the POU data. System is currently collecting every POU device annually spread out over the year.

5/17- Evaluating use of POU supplied by Purifying Systems, and collected arsenic samples for chemical speciation.

12/16-second office hearing on 11/30/16 for updated CAP from the system. Expecting an update by end of 12/16 for updated timeline and funding options for compliance. 9/6/2016: A revised CAP was submitted (7/19/16). The Water System is planning to conduct cycle tests on the well and determine depths of arsenic and the potential installation of a packer to isolate arsenic zones. The Water System also plans to evaluate POU as another potential option 6/16- system given until 7/15/2016 to provide new CAP since they will be not connecting with Vaughn for now. 10/15-Looking into possible blending with Brock MWC which exceeds nitrate and is adjacent to Maher. Both systems are under CO to fix problems - both just pulling out of the Vaughn Const. project due to loan offer instead of grant. Systems did not get DAC status.

No current comment

No current comment

Tehachapi-19	1500424	Land of Promise Mutual Water Association	190	65
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COMMUNITY	No	0919019
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1/23/2009	Yes	Yes
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9719008	12/14/2015	5/29/2018
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No	No	1Q/2017-17
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	Yes
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05/05/17 (JSD): Prop 1 TA project is at the very beginning stage; not much progress made from last time. 02/06/17 (JSD): Under Prop 1 technical contract, Self Help Enterprises is working with the water system to complete a funding application for the planning project. 11/09/16 (JSD): Due to RCSD's concerns about the O & M cost of the consolidation pipeline and issues related to getting easement for the pipeline, consolidation of Lands of Promise is no longer part of the RCSD regional consolidation project. LOP is going to complete a separate planning application via FFAST which will include evaluation of other alternatives in addition to consolidation with RCSD. 08/03/16 (JSD): During phase 1 of the RCSD's regional consolidation project (expected to start in 2017), other alternatives (new well, treatment, etc.) including consolidation will be evaluated to select an alternative for construction. RCSD has expressed concerns over the O & M cost of the long consolidation pipeline to Lands of Promise. 6/10/2016 (NJG) - SWB OCC will be consulting with Kern County's legal counsel about funding agreement terms and conditions. They continue to have liability concerns and it is unclear how long the negotiations will take. County is a third party to the project and is only acting as a mechanism to route grant funds. County does not own or operate the water system. RTC date is unclear. 04/28/16 (JSD): The State Board soon plans to issue a funding agreement to Kern County to administer the P84 funding project. 04/28/16 (JSD): Review of draft plans and specs on hold since they are incomplete. Draft PDR3A was approved by letter dated December 1, 2015. Test Well Completion report was approved by letter dated April 13, 2016. Amendment to Funding Agreement to extend the planning project completion date to December 31, 2016, issued to Rosamond CSD on April 25, 2016; waiting for RCSD to return the signed amendment to the State Board. 01/16 (JSD): Draft plans and specs for the consolidation project received on Dec. 31, 2015; the District office plans to complete review of the plans by early February 2016. Project time extension to July 2016 is under consideration by DFA. 10/05/15 (JSD): Rosamond CSD has completed drilling of a test well to address its hexavalent chromium problem; water quality results of the test well are awaited. Draft PDR of the design of consolidation pipeline of small systems has been received and is under review by the DDW. Deadline for completion of the planning project is January 22, 2016. Part of Rosamond CSD Regional Consolidation P84/SRF Planning Project.

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This system should receive a revised order now that it has been excised from the Rosamond regional project. What is the milestone requirement for completing the planning project application?

Tehachapi-19	1500436	Hungry Gulch Water System	33	16
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COMMUNITY	No	0919015
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1/23/2009	Yes	Yes
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9619003	4/29/2015	4/30/2018
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No	No	1Q/2017-71
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STATE	No
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2/11/2009

8/29/2013

	4/16/2017
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	New Well/Source
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05/05/17: Under Prop 1 technical contract, Self Help Enterprises is going to work with Hungry Gulch to help resolve the legal issues about easement and help complete the planning project; Prop 84 planning funding agreement is being closed. 02/06/17 (JSD): Due to issues with legal easement to approach the wellsite, the project is currently on hold. Meetings between BLM, DDW, and DFA have been scheduled to help resolve the access issues, 11/09/16(JSD): Drilling of Test Well Nos. 2 and 3 was completed in October 2016. Initial water quality results indicate that Test Well #3 would be a viable source of supply with satisfactory water quality. A pump test will be soon conducted to determine yield of the well. 08/03/16 (JSD): BLM has recently given approval to drill the test wells; the wells are expected to be drilled by the end of this year and target is to complete the P84 planning project by April 16, 2017. 04/28/16 (JSD): NV5 and Hungry Gulch are working with BLM to acquire easement to drill test wells; application has been submitted to BLM. Funding agreement has been amended to extend the completion deadline to April 16, 2017. 01/19/16 (JSD): Due to excessive cost of purchasing the land from the private property owner and not having the option of buying the easement, DFA and DDW stopped NV5 to pursue this option. DDW is in contact with BLM to check if BLM would allow to drill on its land; BLM is developing a guidance document for allowing drilling wells on its land and the document is in the process of being finalized and is expected to be available by the end of February 2016. Current P84 funding agreement expired on 12/31/2015; DFA will consider extending the funding agreement if there is a solid option to pursue. 10/05/15 (JSD): NV5 Engineer is Negotiating with the property owner to answer his questions and develop an easement agreement for the proposed test well. If an agreement with the property owner is not developed soon and a test well can not be drilled, the P84 feasibility project may need to be ended since the current project completion date can not be extended beyond December 31, 2015. The water system may then need to submit a new DWSRF funding application using FFAST. 5/29/15 (JSD): Funding agreement of Hungry Gulch MWC P84 planning project amended on 2/09/15 to extend completion deadline to June 30, 2016. P84 planning project in progress with a completion deadline of February 13, 2015. Funding agreement is being amended to extend completion date to December 31, 2015.

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DFA: How does closing the Prop 84 planning project affect the viability of completing the project? Or, has all the work been completed?

Tehachapi-19	1500442	Sunset Apartment Water System	37	20
Tehachapi-19	1500449	Fourth Street Water System	56	28

COMMUNITY	No	0919015
COMMUNITY	No	0919011

1/23/2009	Yes	Yes
1/23/2009	Yes	Yes

9719008	8/25/2015	8/31/2018
919011	1/23/2009	EXPECTED 4th QTR. 2016

No	No	1Q/2017-47
No	No	1Q/2017- N/A. Well01&02 on standby. No 1stQTR samples collected. New Wells 03&04 running successfully.

STATE

No

STATE

No

1/3/2007

6/29/2010

10/25/2011

9/21/2012

	6/18/2012
	6/23/2014

6/4/2012	Yes
8/18/2014	Yes

5/1/2013

4/8/2015

Pending	Consolidation
10/13/2016	New Well/Source

05/05/17 (JSD): This system is part of the North Edwards Water District's funding project. DDW plans to issue a new compliance order to North Edwards Water District to establish a compliance deadline. Once the NEWD compliance order is issued, DDW will determine the next course of action for Sunset Apartments. 02/06/17 (JSD): Negotiations between DFA and NEWD to restart the funding project have been unsuccessful. DDW plans to issue a new compliance order to NEWD to establish a deadline to comply with the arsenic MCL. 11/09/16 (JSD): Sunset Apartments is part of the NEWD P84 construction funding project. Discussions between DFA and NEWD are in progress to discuss completing the project. A new funding agreement will be issued by DFA to NEWD depending upon the outcome of the discussions. 08/03/16 (JSD): In July 2016, SWRCB-DFA issued a letter to NEWD about termination of the P84 funding agreement that expired in May 2016. Waiting for response from NEWD to complete the arsenic improvement project. NEWD's attorney has contacted the SWRCB to inquire funding for connecting Sunset Apartments to NEWD without first completing the arsenic project. 04/28/16 (JSD): In a recent email communication April 2016, Attorney General's Office has approached NEWD to restart the construction project and complete the construction. 01/19/16 (JSD): Construction project is on hold due to litigation between NEWD and contractor, Clarke Bros., Inc. 10/05/15 (JSD): Due to litigation between NEWD and contractor, the construction project is on hold. 5/29/15 (JSD): Per 5/8/15 email communication with Dollie Kostopoulos, NEWD has filed a cross complaint against the contractor to use the money from the Bonding Company to restart the construction. Part of North Edwards Water District's P84 construction funding project; 40% completed. 1/30/15 (JSD): Since November 2014, construction work is on hold due to disputes between NEWD and contractor. The contractor has filed a law suit against NEWD. NEWD and engineer AECOM working to figure out a solution.

05/05/17 (JSD): As of first quarter of 2017, the water system has been returned to compliance since the RAA value is below 10 ug/L. The two new wells produce water that complies with the arsenic MCL. 02/06/17 (JSD): Interim approval to use the newly drilled wells (Well 03 and 04) was given on June 7, 2016. The RAA value for the 4th quarter is 9.9 ug/L. After one more quarter of RAA below the MCL, the water system will be returned to compliance (expected after March 2017). 11/09/16 (JSD): P84 construction funding project has been completed. Project completion documents are under preparation by DFA. Two new wells are successfully running. The water system is expected to be in compliance with the arsenic MCL after the 4th quarter of 2016. 08/03/16 (JSD): Construction project is over 90% complete. Interim approval to use the newly drilled Wells 03 and 04 was given on June 7, 2016. Expected to achieve full compliance with the arsenic MCL in the 4th quarter of 2016. 04/28/16 (JSD): Construction project is about 75% complete. 01/19/16 (JSD): Construction of the project is in progress; about 25% completed. 10/05/15 (JSD): First bidding of the project was not successful. The project was rebid on 9/29/15; waiting for a decision on the second bidding. 5/29/15 (JSD): P84 construction funding agreement executed on April 8, 2015 with a completion deadline of 3 years. P84 construction funding application received; plan to issue construction funding agreement before end of Feb. 2015.

No current comment

RTC?

Tehachapi-19	1500455	William Fisher Memorial Water Company	53	16
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COMMUNITY	No	0919028
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1/23/2009	Yes	Yes
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919028	1/23/2009	No specified date
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No	No	1Q-2017-21
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	Yes
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05/05/17 (JSD): As of 4/01/17, McMor Chlorination is the new court appointed receiver. DDW and DFA will work with the new receiver to achieve arsenic MCL compliance. Under consideration is POU arsenic treatment using CAA funding from DFA. 02/06/17(JSD): RCSD has expressed concerns over the cost of operation of the William Fisher being significantly over the revenue and is planning to petition the court to be relieved of the receivership. DDW has identified a new receiver and will petition the court to appoint a new receiver. DDW plans to issue a new compliance order after the new receiver is appointed. No significant progress on arsenic MCL compliance since the last update in Nov. 2016. 11/09/16 (JSD): Due to RCSD's concerns about the O & M cost of the long consolidation pipeline and issues related to getting easement for the pipeline, consolidation of William Fisher Memorial Water Company is no longer part of the RCSD regional consolidation project. RCSD is the court appointed receiver of William Fisher and will evaluate other alternatives (including POU treatment devices) under a separate funding project. 08/03/16 (JSD): During phase 1 of the RCSD's regional consolidation construction funding project (expected to start in 2017), other alternatives (new well, POU treatment, etc.) including consolidation will be evaluated to select an alternative for construction. RCSD has expressed concerns over the O & M cost of the long consolidation pipeline to William Fisher. 04/28/16 (JSD): Review of draft plans and specs on hold since they are incomplete. Draft PDR3A was approved by letter dated December 1, 2015. Test Well Completion report was approved by letter dated April 13, 2016. Amendment to Funding Agreement to extend the planning project completion date to December 31, 2016, issued to Rosamond CSD on April 25, 2016; waiting for RCSD to return the signed amendment to the State Board. 01/19/16 (JSD): Draft plans and specs for the consolidation project received on Dec. 31, 2015; the District office plans to complete review of the plans by early February 2016. Project time extension to July 2016 is under consideration by DFA. 10/05/15 (JSD): Rosamond CSD has completed drilling of a test well to address its hexavalent chromium problem; water quality results of the test well are awaited. Draft PDR of the design of consolidation pipeline of small systems has been received and is under review by the DDW. Deadline for completion of the planning project is January 22, 2016. Part of Rosamond CSD Regional Consolidation P84/SRF Planning Project.

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No current comment

Tehachapi-19	1500458	RS Mutual Water Company	67	24
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COMMUNITY	No	0919014
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1/23/2009	Yes	Yes
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919014	1/23/2009	No specified date
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No	No	1Q/2017- 11
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STATE	No
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2/25/2009

Pending

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05/05/17 (JSD): Per recent email communication, DFA working with RS MWC to help the water company become legal; at this time it is unknown as to who will sign the funding agreement for the consolidation project. During the meeting with Cal Water on 2/06/17, Cal Water did not agree to sing the funding agreement on behalf of RS WMC but agreed to further consider this option. 02/06/17 (JSD): A joint meeting between DFA, DDW and Cal Water is being planned in Feb. 2017 to discuss consolidation projects with Cal Water and pursue Cal Water to sign funding agreement on behalf of RS MWC. 12/12/2016-DFA attempting to negotiate with Cal Water to accept FA on behalf of RSMWC. 11/09/16 (JSD): According to DFA, Kern County has concerns about signing a funding agreement on behalf of RS MWC since RS MWC does not have proper legal formation documents. A conf. call was held on October 25, 2016 among DFA, DDW and RS MWC to discuss RS MWC becoming a legal entity. RS MWC has requested technical assistance to complete this item. DFA is looking into the funding mechanism to do this. 08/03/16 (JSD): Issuance of funding agreement is pending with the State Board; trying to address comments from the Kern County Counsel. 04/28/16 (JSD): The State Board soon plans to issue a funding agreement to Kern County to administer the P84 funding project. 01/19/16 (JSD): Due to various concerns of Kern County (mainly liability for cost increase), the issuance of funding agreement has been delayed. Plan to soon issue the revised funding agreement to Kern County and then discussions with RS MWC will start about taking responsibility to address the cost increases, if any. 10/05/15 (JSD): Final revisions to the funding agreement language are under review by legal; expected to issue the FA before end of Oct. 2015. 5/29/15 (JSD): P84 construction funding agreement issued in March 2015; revisions are being made to the language in the funding agreement. Due to RS MWC not having proper legal documents, P84 funding agreement has been issued to the Kern County on behalf of RS MWC.

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No current comment

Tehachapi-19	1500461	Fountain Trailer Park Water	68	32
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COMMUNITY	No	0919019
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1/23/2009	Yes	Yes
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919019	1/23/2009	5/13/2016
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Yes	No	1Q/2017- 94
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STATE

No

1/3/2007

6/29/2010

	6/18/2012
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6/4/2012	Yes
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5/1/2013	
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Pending	Consolidation
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05/05/17 (JSD): This system is part of the North Edwards Water District's funding project. DDW plans to issue a new compliance order to North Edwards Water District to establish a compliance deadline. Once the NEWD compliance order is issued, DDW will determine the next course of action for Fountain Trailer Park, which may include a new compliance order for Fountain Trailer Park. 02/06/17 (JSD): Negotiations between DFA and NEWD to restart the funding project have been unsuccessful. DDW plans to issue a new compliance order to NEWD and FTP to establish a deadline to comply with the arsenic MCL. 11/09/16 (JSD): FTP is part of the NEWD P84 construction funding project. Discussions between DFA and NEWD are in progress to discuss completing the project. A new funding agreement will be issued by DFA to NEWD depending upon the outcome of the discussions. 08/03/16 (JSD): In July 2016, SWRCB-DFA issued a letter to NEWD about termination of the P84 funding agreement that expired in May 2016. Waiting for response from NEWD to complete the arsenic improvement project. NEWD's attorney has contacted the SWRCB to inquire funding for connecting Fountain Trailer Park to NEWD without first completing the arsenic project to provide water with lower arsenic concentration than the Fountain Trailer Park well. Bottled water currently being provided under the CAA funding project may be discontinued if that happens. 04/28/16 (JSD): In a recent email communication April 2016, Attorney General's Office has approached NEWD to restart the construction project and complete the construction. As an interim solution bottled water is being provided to residents. 01/19/16 (JSD): Construction project is on hold due to litigation between NEWD and contractor, Clarke Bros., Inc. 10/05/15 (JSD): Due to litigation between NEWD and contractor, the construction project is on hold. A funding agreement from CAA funding was issued in August 2015 to provide bottled water as interim solution. Due to problems with the project administration and delivery of bottled water, the funding agreement is being issued to Self Help Enterprises now. 5/29/15 (JSD): Per 5/8/15 email communication with Dollie Kostopoulos, NEWD has filed a cross complaint against the contractor to use the money from the Bonding Company to restart the construction. Part of North Edwards Water District's P84 construction funding project; 40% completed. 1/30/15 (JSD): Since November 2014, construction work is on hold due to disputes between NEWD and contractor. The contractor has filed a law suit against NEWD. NEWD and engineer AECOM working to figure out a solution.

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No current comment

Tehachapi-19	1500485	Antelope Valley Mobile Estates	49	28
Visalia-12	1500493	El Adobe Property Owners Association, Inc.	200	80

COMMUNITY	No	0919005
COMMUNITY	No	0919014

1/23/2009	Yes	Yes
1/23/2009		Yes

0919005	1/23/2009	No specified date
9619006	5/27/2015	6/30/2018

No	No	1Q/2017- 10
		1Q/2017 - 19

STATE	

	Consolidation
	Consolidation

05/05/17 (JSD): DDW completed review of the draft plans and specs for the regional consolidation project and provided comments on February 21, 2017. As of 5/5/17, updated plans and specs have not been received. 02/06/17 (JSD): Revised plans and specs for the regional consolidation project have been received; they are under review by the DDW staff with a goal to complete review by 02/15/17. 11/09/16 (JSD): draft plans and specs have been received and are under review by the District Office. Deadline for completion of the planning project is 12/31/16. A conf. call was held on 11/08/16 to go over the pending items to complete the planning project. 08/03/16 (JSD): Per email communication in July 2016 with GEI consultants, draft plans and specs are under preparation and will be soon submitted to DDW for review. Project completion deadline is 12/31/16 for the P84 planning project. 04/28/16 (JSD): Review of draft plans and specs on hold since they are incomplete. Draft PDR3A was approved by letter dated December 1, 2015. Test Well Completion report was approved by letter dated April 13, 2016. Amendment to Funding Agreement to extend the planning project completion date to December 31, 2016, issued to Rosamond CSD on April 25, 2016; waiting for RCSD to return the signed amendment to the State Board. 01/19/16 (JSD): Draft plans and specs for the consolidation project received on Dec. 31, 2015; the District office plans to complete review of the plans by early February 2016. Project time extension to July 2016 is under consideration by DFA. 10/05/15 (JSD): Rosamond CSD has completed drilling of a test well to address its hexavalent chromium problem; water quality results of the test well are awaited. Draft PDR of the design of consolidation pipeline of small systems has been received and is under review by the DDW. Deadline for completion of the planning project is January 22, 2016. Part of Rosamond CSD Regional Consolidation P84/SRF Planning Project.

4/17- El Adobe planning project will be complete on 7/1/17 (deadline). The consultant is currently working on P&S and Env for the consolidation with Lamont PUD.

When are the revised plans and specs due?

DFA: Please provide updates.
DDW: Please include all past updates to complete the story for this system.

Tehachapi-19	1500521	Boulder Canyon Water Association	28	24
Tehachapi-19	1500525	Lakeview Ranchos Mutual Water	120	71

COMMUNITY	No	0919014
COMMUNITY	No	0919012

1/23/2009	Yes	Yes
1/23/2009	Yes	Yes

1319018	6/11/2015	4/30/2018
9719005	3/9/2015	3/9/2018

No	No	1Q/2017- 17
No	No	1Q/2017- 65

STATE	
STATE	Yes

2/11/2009	8/29/2013
	6/11/2013

4/16/2017

9/9/2016

12/7/2016 (incomplete)	No

Pending	

	Treatment

05/05/17: Under Prop 1 technical contract, Self Help Enterprises is going to work with Hungry Gulch to help resolve the legal issues about easement and help complete the planning project; Prop 84 planning funding agreement is being closed. 02/06/17 (JSD): Due to issues with legal easement to approach the wellsite, the project is currently on hold. Meetings between BLM, DDW, and DFA have been scheduled to help resolve the access issues, 11/09/16(JSD): Boulder Canyon is part of the Hungry Gulch MWC's funding project. Drilling of Test Well Nos. 2 and 3 for Hungry Gulch was completed in October 2016. Initial water quality results indicate that Test Well #3 would be a viable source of supply with satisfactory water quality. A pump test will be soon conducted to determine yield of the well. 08/03/16 (JSD): BLM has recently given approval to drill the test wells; the wells are expected to be drilled by the end of this year and target is to complete the P84 planning project by April 16, 2017. 04/28/16 (JSD): NV5 and Hungry Gulch are working with BLM to acquire easement to drill test wells; application has been submitted to BLM. Funding agreement has been amended to extend the completion deadline to April 16, 2017. 01/19/16 (JSD): Due to excessive cost of purchasing the land from the private property owner and not having the option of buying the easement, DFA and DDW stopped NV5 to pursue this option. DDW is in contact with BLM to check if BLM would allow to drill on its land; BLM is developing a guidance document for allowing drilling wells on its land and the document is in the process of being finalized and is expected to be available by the end of February 2016. Current P84 funding agreement expired on 12/31/2015; DFA will consider extending the funding agreement if there is a solid option to pursue. 10/05/15 (JSD): NV5 Engineer is Negotiating with the property owner to answer his questions and develop an easement agreement for the proposed test well. If an agreement with the property owner is not developed soon and a test well can not be drilled, the P84 feasibility project may need to be ended since the current project completion date can not be extended beyond December 31, 2015. The water system may then need to submit a new DWSRF funding application using FFAST. 5/29/15 (JSD): Funding agreement of Hungry Gulch MWC P84 planning project amended on 2/09/15 to extend completion deadline to June 30, 2016. P84 planning project in progress with a completion deadline of February 13, 2015. Funding agreement is being amended to extend completion date to December 31, 2015.

05/05/17 (JSD): Same updates as the previous quarter; some delay in issuance of construction funding agreement. 02/06/17 (JSD): same update as the fourth quarter of 2016. 12/12/2016- Construction application is being processed. 11/09/16 (JSD): P84 planning project has been completed. The water system is in the process of completing a construction funding application. 08/03/16 (JSD): Planning project is essentially complete. The water system is working on filing the construction funding application via FFAST. Environmental Review Unit of SWRCB is working on addressing the comments received on the environmental documents. 04/28/16 (JSD): Plans and specs are almost final. CEQA and NEPA documents being completed. Project completion deadline is 06/30/16. 01/19/16 (JSD): The funding agreement has been amended to extend the project completion date to 6/30/2016 and to provide some additional P84 funding. Additional time and funding required to address environmental review required by CEQA and NEPA. 10/05/15 (JSD): The funding agreement was amended to extend the project completion date to 12/31/15. 90% plans and specs were received on 9/30/15 and waiting for review by DDW. 5/29/15 (JSD): Preliminary design report for the project approved in May 2015. Plans and specs for a new well and blending treatment to be developed with a project completion deadline of 08/11/15. 2/13/15 (JSD): P84 planning project in progress with a completion deadline of August 11, 2015, per amendment issued in Dec. 2014.

Same as Hungry Gulch.

Please clarify if the funding application is now complete, or otherwise identify the cause of the delay (e.g. inaction by the system, or other process related delays on the part of the Board).

Tehachapi-19	1500571	Lucky 18 on Rosamond, LLC	147	25
Visalia-12	1500585	Oasis Property Owners Association	100	39
Visalia-12	1502154	Lakeside School	800	1

COMMUNITY	No	0919011
COMMUNITY	No	0919013
NTNC	Yes	2009-919009

1/23/2009	Yes	Yes
1/23/2009		Yes
1/23/2009	No	Yes

919011	1/23/2009	No specified date
9912011	3/3/2015	3/31/2018
919009	1/23/2009	anticipated end of 2017

No	No	1Q/2017- 32
		1Q/2017 - 11
YES - School funding it for last 6 years. FASST application for bottled water from CAA just submitted to pay for the water now	No	1Q/2017 - 18

STATE	Yes

	Consolidation
	Treatment
	Consolidation

05/05/17 (JSD): DDW completed review of the draft plans and specs for the regional consolidation project and provided comments on February 21, 2017. As of 5/5/17, updated plans and specs have not been received. 02/06/17 (JSD): Revised plans and specs for the regional consolidation project have been received; they are under review by the DDW staff with a goal to complete review by 02/15/17. 01/09/17: DDW is working on issuing a revised compliance order to Lucky 18 on Rosamond, LLC. The new compliance order will be issued before 03/31/2017, with a compliance deadline of May 29, 2018. 11/09/16 (JSD): draft plans and specs have been received and are under review by the District Office. Deadline for completion of the planning project is 12/31/16. A conf. call was held on 11/08/16 to go over the pending items to complete the planning project. 08/03/16 (JSD): Per email communication in July 2016 with GEI consultants, draft plans and specs are under preparation and will be soon submitted to DDW for review. Project completion deadline is 12/31/16 for the P84 planning project. 04/28/16 (JSD): Review of draft plans and specs on hold since they are incomplete. Draft PDR3A was approved by letter dated December 1, 2015. Test Well Completion report was approved by letter dated April 13, 2016. Amendment to Funding Agreement to extend the planning project completion date to December 31, 2016, issued to Rosamond CSD on April 25, 2016; waiting for RCSD to return the signed amendment to the State Board. 01/19/16 (JSD): Draft plans and specs for the consolidation project received on Dec. 31, 2015; the District office plans to complete review of the plans by early February 2016. Project time extension to July 2016 is under consideration by DFA. 10/05/15 (JSD): Rosamond CSD has completed drilling of a test well to address its hexavalent chromium problem; water quality results of the test well are awaited. Draft PDR of the design of consolidation pipeline of small systems has been received and is under review by the DDW. Deadline for completion of the planning project is January 22, 2016. Part of Rosamond CSD Regional Consolidation P84/SRF Planning Project.

5/17: The system is participating in the East Nile consolidation project which is dependent on East Niles getting construction FA. In addition, the system has been blending the two sources of supply in a storage tank before going to customers. The system has not been permitted for the blending, but the District will be working on a permit amendment for the blending treatment and require monthly treated sampling from the blending compliance point. 10/15-AR with Self Help working on submitting FFAST application for consolidation with East Niles. Well 3 went dry due drought so blending no longer an option 9/12-Consolidation agreement signed by Oasis. Planning ending 12/16. Easement agreements needed for project - Self Help working on easements and construction application. Submittal expected 4/2017.

5/17-working with the City for consolidation - had another mtg on 3/28/17 with Lakeside and City. Public mtg scheduled for 2/17 with school. 6/16 - Mandatory consolidation letter sent out 6/16. Solution will be consolidation with City of Bakersfield. Currently in planning study with 11/16 planning agreement deadline. Deliverables: plans and specs, enviro, consolidation agreement with City of Bakersfield. 10/15-test well does not meet arsenic or radiological MCLs - therefore, a new well will not be a viable solution. Meeting in late 9/15-DDW will be issuing a Pre-Consolidation letter for a consolidation with City of Bakersfield. If necessary, DDW will mandate consolidation with City of Bakersfield which was the original solution for the project. After new personnel at the City - the consolidation was cancelled due to a fear of losing Charter City status. Plans and specs for this alternative were already prepared (90%) for this alternative. Pre-Consolidation letter to go out in 10/15.

When are the revised plans and specs due?

DFA: Please include the dates and milestones for East Niles as compliance with this project is linked.

Did the PWS meet the planning deadline?

Tehachapi-19	1502231	Rosamond School Water System	900	2
Visalia-12	1502383	Nord Road Water Association	32	16
Tehachapi-19	1502569	First Mutual Water System	35	15
Visalia-12	1502620	Pond MWC	48	16

NTNC	Yes	0919016
COMMUNITY	No	0919041
COMMUNITY	No	0919020
COMMUNITY	No	1019021

1/23/2009	Yes	Yes
1/23/2009		Yes
1/23/2009	Yes	Yes
7/9/2014	No	Yes

919016	1/23/2009	No specified date
991019	5/26/2015	6/30/2018
1119023	5/26/2015	5/29/2018
1019021		12/31/2016

Yes	No	1Q/2017- 12
		1Q/2017 - 12
No	No	1Q/2017- 18
		1Q/2017 - 15

	No
SRF	
	Yes

10/18/2011	2/27/2013

	10/22/2014

No application submitted	No

	Consolidation
	Treatment
	Consolidation
	Treatment

05/05/17 (JSD): DDW completed review of the draft plans and specs for the regional consolidation project and provided comments on February 21, 2017. As of 5/5/17, updated plans and specs have not been received. 02/06/17 (JSD): Revised plans and specs for the regional consolidation project have been received; they are under review by the DDW staff with a goal to complete review by 02/15/17. DDW plans to issue a new compliance order before 03/31/2017.

5/17 - System is waiting to install the remaining 12 POU devices until the ordered TDS meters and flow meters arrive. - No funding updates as they are funding the installation of devices. The system estimates 5 devices/min. a year will be installed. 6/16- completed piloting, Waiting for report on findings due 6/30/16. POU's will be self funded. 10/15-Piloting 2 POU devices in homes - planning to install POU devices on all 16 homes to meet Arsenic MCL.

05/05/17 (JSD): DDW completed review of the draft plans and specs for the regional consolidation project and provided comments on February 21, 2017. As of 5/5/17, updated plans and specs have not been received. 02/06/17 (JSD): Revised plans and specs for the regional consolidation project have been received; they are under review by the DDW staff with a goal to complete review by 02/15/17. 11/09/16 (JSD): draft plans and specs have been received and are under review by the District Office. Deadline for completion of the planning project is 12/31/16. A conf. call was held on 11/08/16 to go over the pending items to complete the planning project. 08/03/16 (JSD): Per email communication in July 2016 with GEI consultants, draft plans and specs are under preparation and will be soon submitted to DDW for review. Project completion deadline is 12/31/16 for the P84 planning project. 04/28/16 (JSD): Review of draft plans and specs on hold since they are incomplete. Draft PDR3A was approved by letter dated December 1, 2015. Test Well Completion report was approved by letter dated April 13, 2016. Amendment to Funding Agreement to extend the planning project completion date to December 31, 2016, issued to Rosamond CSD on April 25, 2016; waiting for RCSD to return the signed amendment to the State Board. 01/19/16 (JSD): Draft plans and specs for the consolidation project received on Dec. 31, 2015; the District office plans to complete review of the plans by early February 2016. Project time extension to July 2016 is under consideration by DFA. 10/05/15 (JSD): Rosamond CSD has completed drilling of a test well to address its hexavalent chromium problem; water quality results of the test well are awaited. Draft PDR of the design of consolidation pipeline of small systems has been received and is under review by the DDW. Deadline for completion of the planning project is January 22, 2016. Part of Rosamond CSD Regional Consolidation P84/SRF Planning Project.

5/17-On 3/7/17 DFA finalized and executed the CAA funding agreement. On 3/29/17 the Division approved the POU Treatment Strategy, O&M Program, Monitoring Program, and Recordkeeping, Reporting & Compliance Documents and authorized the installation of all proposed POU devices. The Water System is in the process of installing all of the POU devices and once installed will begin water quality sampling. 12/16-installed 4 of the 16 POU devices. Plan to install POU devices and return to compliance. 9/6/2016: The office hearing was conducted in Bakersfield on 10/1/15 and the system submitted a CAP which we received a revised and updated CAP on 10/8/15. The system was informally approved for CAA funds for the POU project. The system is still waiting on the formal agreement from DFA, but given approval to begin incurring expenses. The POU pilot devices (3 different types) were installed this last Monday on 8/29/16. 6/16 - XX. 10/15-Had CAP meeting 9/15, system submitted CAP. System planning on piloting POU for installation at all 16 SC

Tehachapi-19	1502724	Quail Valley Water District-Eastside System	60	23
Tehachapi-19	1502744	60th Street Association Water System	44	9
Tehachapi-19	1503664	Soldedad Mountain Project Water System	51	4

COMMUNITY	No	0919007
COMMUNITY	No	1119001
NTNC	No	2016-1

1/23/2009	Yes	Yes
7/19/2011	Yes	Yes
7/7/2016	Yes	Yes

1119013	4/29/2015	4/30/2018
1119001	7/19/2011	No specified date
2016-1	7/7/2016	12/31/2016

No	No	1Q/2017- 90
No	No	1Q/2017- 10
Bottled water is being provided	The water system is in the process of installing POU treatment; a POU treatment pilot study was recently completed.	1Q/2017- 43

	No

	10/1/2012

7/1/2014

1/12/2015	Yes

12/8/2015	

12/8/2018	Consolidation
	Consolidation
	Treatment

05/05/17 (JSD): Pipeline installation in progress to consolidate QVWD-East and QVWD-West. 02/06/17 (JSD): Construction work is in progress. 11/09/16 (JSD): After bidding, first phase (consolidation pipeline work) of the construction contract has been awarded. A pre-con meeting between QVWD and contractor was held on October 26, 2106. Construction work is expected to start shortly. 08/03/16 (JSD): The project is being bid in phases. The first phase of bidding is the consolidation pipeline between QVWD-Eastside and QVWD-Westside and the bid opening date is August 11, 2016. Bidding for the new well, storage tanks and treatment plant will be done later. 04/28/16 (JSD): Some final revisions to plans and specs being made to get the project ready for bidding in May 2016. 01/19/16 (JSD): Construction funding agreement has been issued with a completion deadline of 12/08/2018. Project kick off meeting was held in January 2016. Next step is bidding. 10/05/15 (JSD): It is expected that construction funding agreement will be issued before 10/31/2015. 5/29/15 (JSD): Technical clearance of the District sent to DFA on 05/06/15; waiting for issuance of P84 construction funding agreement. P84 planning project completed in June 2014; P84 construction funding application received in Jan. 2015. Application is under review by the District office and DFA.

05/05/17 (JSD): DDW completed review of the draft plans and specs for the regional consolidation project and provided comments on February 21, 2017. As of 5/5/17, updated plans and specs have not been received. 02/06/17 (JSD): Revised plans and specs for the regional consolidation project have been received; they are under review by the DDW staff with a goal to complete review by 02/15/17. DDW plans to issue a new compliance order before 03/31/2017. 11/09/16 (JSD): draft plans and specs have been received and are under review by the District Office. Deadline for completion of the planning project is 12/31/16. A conf. call was held on 11/08/16 to go over the pending items to complete the planning project. 08/03/16 (JSD): Per email communication in July 2016 with GEI consultants, draft plans and specs are under preparation and will be soon submitted to DDW for review. Project completion deadline is 12/31/16 for the P84 planning project. 04/28/16 (JSD): Review of draft plans and specs on hold since they are incomplete. Draft PDR3A was approved by letter dated December 1, 2015. Test Well Completion report was approved by letter dated April 13, 2016. Amendment to Funding Agreement to extend the planning project completion date to December 31, 2016, issued to Rosamond CSD on April 25, 2016; waiting for RCSD to return the signed amendment to the State Board. 01/19/16 (JSD): Draft plans and specs for the consolidation project received on Dec. 31, 2015; the District office plans to complete review of the plans by early February 2016. Project time extension to July 2016 is under consideration by DFA. 10/05/15 (JSD): Rosamond CSD has completed drilling of a test well to address its hexavalent chromium problem; water quality results of the test well are awaited. Draft PDR of the design of consolidation pipeline of small systems has been received and is under review by the DDW. Deadline for completion of the planning project is January 22, 2016. Part of Rosamond CSD Regional Consolidation P84/SRF Planning Project.

05/05/17 (JSD): POU arsenic treatment is installed and operating. DDW is in the process of issuing a domestic water supply permit. The system is expected to return to compliance after second quarter of 2017. 02/06/17 (JSD): The POU arsenic treatment units have been installed and operational. DDW is in the process of permitting the facilities. After second quarter of 2017, the water system is expected to be in compliance. 11/09/2016 (JSD): Self funded POU treatment being installed, following completion of a POU treatment pilot study. Expected compliance date is end of 2016.

Visalia-12	1510001	Arvin CSD	20,499	3,776
Tehachapi-19	1510002	Boron Community Services District	2500	599
Visalia-12	1510012	Lamont PUD	19,057	3,151
Tehachapi-19	1510016	Rand Communities Water District	450	260
Visalia-12	1510024	Greenfield CWD	8,500	2,660

COMMUNITY	No	EPA NO. PWS-AO-2008-6022
COMMUNITY	No	0919010
COMMUNITY	No	0912012
COMMUNITY	No	0919034
COMMUNITY	No	1012013

10/23/2008		Yes
1/23/2009	Yes	Yes
12/18/2008		Yes
1/23/2009	Yes	Yes
3/4/2010		Yes

919011	3/9/2015	3/9/2018
9919018	3/9/2015	3/19/2018
9512006	5/28/2015	6/30/2018

		1Q/2017 - 40
No	No	1Q/2017- 43
		1Q/2017 - 11
No	No	1Q/2017- 19
		1Q/2017 - 11

STATE	No
SRF	No
STATE	
STATE	No
SRF	

8/4/2009	7/12/2012
9/16/2013	1/27/2014
12/19/2011	10/1/2012

	6/26/2014
	Extension pending
	12/31/2016

	Yes

6/3/2015	

6/3/2018	
	Treatment

5/17-securing 2-3 test well locations and moving forward-submitted planning application for these test wells which is currently being processed. 12/8/2016 - Phase 1 - Project complete. Closing out FA. Arvin is working on submitting a planning study for the additional 3 wells (site selection and drilling test wells) in addition to a construction application for the completion of those 3 wells. 9/16-wells online - one well has elevated arsenic - on quarterly sampling. Applied for construction funds (Phase 2 of construction). 6/16-drilled 2 production wells, equipping and construction of transmission pipe. New EPA AO issued. Wells to be online later this summer. Need to find funding for 3 additional wells in Phase 2. 10/15-drilling 2 production wells, equipping and construction of transmission pipe. New EPA AO issued.

05/05/17 (JSD): Scope of the funding project is being amended to allow evaluation of blending with AVEK water, reducing arsenic level in existing wells by sealing off zones with high arsenic. 02/06/17 (JSD): Draft test well completion report received in Jan. 2017. The test well shows arsenic > MCL. 12/12/2016- Test well drilling delays. Project is expected to complete in 2017. 11/09/16 (JSD): Drilling of the test well is in progress and is expected to be completed before end of 2016. 08/03/16 (JSD): Updated draft of the plans and specs for the test well received on 7/28/16; expected to bid the test well in Sep. 2016. 04/28/16 (JSD): Boron CSD is in the process of signing agreement with the property owner to drill a test well and also working on the plans and specs for the test well. 01/19/16 (JSD): plans and specs for the test well are under preparation. Also searching for a location for drilling a test well; discussions with property owners underway. 10/05/15 (JSD): Waiting for test well to be drilled. 5/29/15 (JSD): PER approved in February 2015; waiting for test well plans and specs. Funding agreement will need to be extended to a new project completion deadline in 2016. SRF planning agreement issued with a completion deadline of July 27, 2015.

5/17- Well 19 exceeds the arsenic MCL RAA at 11 ppb - CO is drafted. Well 12 has been used minimally to collect water quality sample and no way of flushing the line to waste. Water from 12 is piped directly to Well 19 for blending which will not work as Well 19 has arsenic which is too high to blend with. Looking into treatment option - planning to apply for grant.

05/05/17 (JSD): P84 planning project completed; construction funding application is in progress. 11/09/16 (JSD): Review of updated environmental documents is in progress by BLM. The funding agreement was amended to extend the project completion deadline to December 31, 2016. The project is expected to be completed by Dec. 31, 2016. 08/03/16 (JSD): ERU of SWRCB and Rand CWD are working with BLM to address their comments on the environmental documents; the completion deadline is Sep. 30, 2016. 04/28/16 (JSD): The funding agreement is amended again to extend the project completion deadline to September 30, 2016, to allow additional time for environmental documents and comply with the BLM requirements. 01/19/16 (JSD): The funding agreement is being amended to extend the project completion deadline to June 30, 2016, to allow additional time for CEQA and NEPA. 100% plans and specs have been received; expected to review by mid February 2016. 10/05/15 (JSD): Development of the new well, pump test, and WQ testing conducted in Sep. 2015; waiting for the results. Draft PDR and plans and specs have been received and waiting for review by DDW. Planning project completion deadline is 12/31/2015. 5/29/15 (JSD): No change from 2/13/15. P84 planning project in progress; a test well has been drilled recently; waiting for the final test well completion report.

4/17-planning project complete - complete construction application received and under review. Estimated Const. FA to be issued w/in 3 months by DFA. 6/16-SRF FA for planning still going on ends 4/17 with 90% plans and specs submitted and under review. Previous update was incorrect as they were still in planning.

		No current comment
		What is the time frame for decisions on blending and well work completion? Can this system RTC ahead of schedule?
		This system seems like it should be further along the path to compliance, and a revised compliance order that includes milestones and a final RTC date is advised.
		What is the proposed solution? What is the deadline to submit a completed construction funding application?
		No current comment

Tehachapi-19	1510052	North Edwards Water District	600	217
Kings LPA-46	1600008	CENTRAL UNION SCHOOL	320	3

COMMUNITY	No	0919015
NTNC	Yes	1500256

1/23/2009	Yes	Yes
2/5/2015		Yes

919015	1/23/2009	5/29/2018
	4/16/2016	7/1/2019

No	No	1Q/2017- 33	
Yes	No	4Q/2016 - Well 1990 (8.9 ug/L)	1Q/2017 - Well 2010 (12ug/L)

STATE

No

Yes

1/3/2007

6/29/2010

	6/18/2012

6/4/2012

Yes

5/1/2013

Pending	
	Consolidation

05/05/17 (JSD): This system is part of the North Edwards Water District's funding project. During the second quarter of 2017, DDW plans to issue a new compliance order to North Edwards Water District to establish a compliance deadline. 02/06/17 (JSD): Negotiations between DFA and NEWD to restart the funding project have been unsuccessful. DDW plans to issue a new compliance order to NEWD to establish a deadline to comply with the arsenic MCL. 11/09/16 (JSD): Discussions between DFA and NEWD are in progress to discuss completing the project. A new funding agreement will be issued by DFA to NEWD depending upon the outcome of the discussions. 08/03/2016 (JSD): In July 2016, SWRCB-DFA issued a letter to NEWD about termination of the P84 funding agreement that expired in May 2016. Waiting for response from NEWD to complete the arsenic improvement project. 04/28/16 (JSD): In a recent email communication April 2016, Attorney General's Office has approached NEWD to restart the construction project and complete the construction. 01/19/16 (JSD): Construction project is on hold due to litigation between NEWD and contractor, Clarke Bros., Inc. 10/05/15 (JSD): Due to litigation between NEWD and contractor, the construction project is on hold. 5/29/15 (JSD): Per 5/8/15 email communication with Dollie Kostopoulos, NEWD has filed a cross complaint against the contractor to use the money from the Bonding Company to restart the construction. Part of North Edwards Water District's P84 construction funding project; 40% completed. 1/30/15 (JSD): Since November 2014, construction work is on hold due to disputes between NEWD and contractor. The contractor has filed a law suit against NEWD. NEWD and engineer AECOM working to figure out a solution.

5/4/17 Still pending the approval from the tribal council. **2/1/17** - David Wallis from RCAC spoke to the Tribal EPA Director, Noah Ignacio on 1/24/17 and he is pending a response from the tribe to schedule a tribal council meeting this month, February 2017 to further discuss this project. **1/10/2017**: DE and LPA visited Tachi Palace on 12/2/16 and based on the review of the USEPA sanitary survey conducted on Tachi Palace and the visit, it appears that Central Union would be served water from a water system that is well operated, permitted and meets the Safe Drinking Water Act. DDW support this consolidation project. **10/31/16** Currently looking to see if consolidation with the Santa Rosa Rancheria is a potential long term solution for the school. A site assessment will be conducted by RCAC on 11/4/16 to further research this option and determine the extent of work required to consolidate. The SWRCB will also contact EPA to ensure the Rancheria has a regulated PWS that meets drinking water standards. **9/1/2016**: Central Union School is now in the queue to be assigned to a TA rep from CRWA and begin the planning stages for a permanent solution to their arsenic exceedance at the school. The LPA has been communicating with Elvira Reyes at SWRCB-DFA and indicating to her that the school will also need bottled water. They don't currently provide bottle water. The LPA will be attending the kick-off meeting at the school when scheduled. **7/29/2016**: AR request was submitted as indicated in previous update. Response by the state is currently pending. **4/12/16**: LPA conducted sanitary survey at the school. Delivered compliance order with RTC date of 7/2019. LPA will submit AR request to initiate funding application for bottled water and planning grant to assist the school achieve compliance by the proposed RTC date. **3/10/2016**: LPA is scheduled for a sanitary survey on 3/24/2016, by which they will deliver the revised compliance order with a RTC date of 3/2019. **12/1/2015**-Will conduct joint inspection with SRWCB in January 2015 to discuss RTC plan for the system. A revised compliance order will be issued at that time. Yes, the RAA for this system fluctuates in violating the MCL in some quarters and falling below it in others.

EPA would like to discuss the details of the revised compliance order during the quarterly call.

No current comment

Kings LPA-46	1600050	CENTRAL VALLEY MEAT	280	2
Kings LPA-46	1600601	KWRA MRF	45	3
Kings LPA-46	1600605	BAKER COMMODITIES	47	2
Visalia-12	1610009	Kettleman City CSD	1,450	354

NTNC	No	0900196
NTNC	No	1200239
NTNC	No	0800174
COMMUNITY	No	0912018

8/28/2009	Yes	Yes
1/8/2008	Yes	Yes
4/4/2015	No	Yes
1/12/2009		Yes

	12/15/2015	1/1/2019
	9/30/2015	1/1/2019
	12/15/2015	1/1/2018
912018	1/23/2009	

Yes		1Q/2017 Well #5 (36 ug/L) and Well #6 (43 ug/L)
Yes		1Q/2017- 92 ug/L
Yes	No	1Q/2017- 33 ug/L
		1Q/2017 - 16

SRF-STATE	

	Treatment
	Treatment
	New Well/Source
	New Well/Source

5/4/17 - No status change from previous update. **2/1/17** - No status change from previous update. **10/31/16** - No status change from previous update. **7/29/2016** - LPA will mail correspondence to request update of POU research and installation. **12/1/2015**-Issued revised compliance order under the advice of SRWCB. Operator will investigate installation of POU-RO.

5/4/17 - No status change from previous update. **2/1/17** - No status change from previous update. **10/31/16** No status change from previous update. **7/29/2016** - Installation of POU-RO units is not yet complete. 4/22/16: No status change from previous update. **12/1/2015**-A revised compliance order was issued in September 2015. The operator has submitted a proposal for installation of POU-RO units at two centralized locations.

5/4/17 Baker commodities is expected to relocate in late 2018 and be operational at their new site in early 2019. LPA has requested plans for their domestic supply, and in addition, they will also research the possibility to connect their domestic supply with the City of Hanford. **2/1/17** - No status change from previous update. **1/10/2017**:water system is still at the same location so they remain non-compliant. They assured the LPA that they will move, but it is likely that they will remain at the site for the rest of 2017. Bottle water is provided to the employees.**10/31/16** No status change from previous update. **7/29/2016**: No status change from previous update. **4/22/16**: No status change from previous update. This system is under a two year timeline to relocate to a new site. They were bought out as a result of the speed rail project. Once at their new location, they plan to drill a new well. A revised CO will be issued to include the drilling of a new well as their RTC solution.

5/17-construction bid opening is **5/24/17** and then proceed with awarding the contract. Hopefully approval in June to award in June. **12/16**-SWRCB meeting disussed project on **12/8** and FA should be following quickly in first Qtr. **2017**. 2/8/2016-the RTC date will be discussed at the 2/9/2016 EPA Region 9 Meeting. 10/15 - District will not re-issue Kettleman City a revised CO with deadlines at this time. They are installing a new SWTP that will treat water from the aqueduct – estimated construction 18-24 months. received grant funds from USDA for \$2 million additional money for construction. Environmental issues developed and identified by DFA ERU which will hold up the FA approx. 6 months.

		This appears to be a recalcitrant PWS. Recommend DDW oversight or referral to EPA.
		This appears to be a recalcitrant PWS. Recommend DDW oversight or referral to EPA.
		Please clarify if the connection with City of Hanford is for the current location or a future location.
		No current comment

Los Angeles LPA-49	1900038	Lancaster Park Mobile Home Park	53	21
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COMMUNITY	No	1500034
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4/9/2015	Yes	Yes
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		10/6/2016
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No	No	1Q/2017 - 16
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No funding project at this time. They were invited to submit a P84 application in the past. They are eligible for SRF grant at any time.	N/A
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N/A	N/A
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	N/A
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N/A	N/A
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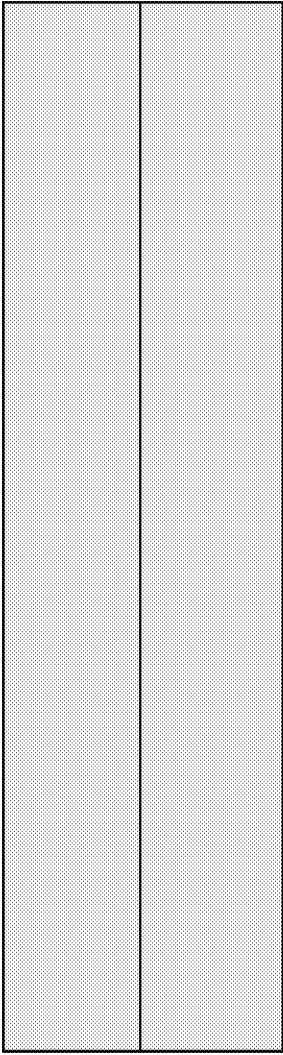
N/A	
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N/A	
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4/19/17-spoke with Alisa Morrison. the water system is working with Road Runner Pump Company to come up with affordable filters. Alisa indicated that they need at least a year to find, install and test. She also mentioned that drilling new well and installation of POU devises is expensive and not feasable for the system. Currently they are not providing bottled water. 12/29/16-LPA contacted the system operator, who indicated it was no changes in status since October 2016. **10/6/2016**- Spoke with Alisa Morrison. The water system has applied for funding. Tony Morrison (water system operator) attended the Arsenic workshop on July 6, 2016. They have looked into treatment options (with Isolux Company) but determined it was too expensive (45-50K). Alisa Morrison stated that POE treatment will be too costly because of the additional testing that will be required. Lancaster Park MHP is continually looking into more affordable treatment options but so far have not found any. They are currently providing 5 gallon jugs of bottled water to their residents.

10/6/2016- Spoke with Fernando Rosas (manager). Fernando stated that Tony has been in contact with Cindy Cook regarding funding and treatment options. Fernando stated they are waiting for a list of approved treatment options. Once they obtain this list they will review it implement treatment.

6/30/2016: The water system operator has been consulting with Isolux Company for water treatment options for arsenic removal. They are also working with Cindy Cook with CRWA to apply for funding. They are attending Arsenic workshop on July 6, 2016 at Palmdale Water District to check for more treatment options. On April 7, 2016, LPA had conference call with Lawrence Sanchez from State Water Resources Control Board. As per the discussion, the water system operator has been told to contact Cindy Cook to get assistance for treatment options for Arsenic. No funding project at this time. The operator was provided the application and the contact information for Lawrence Sanchez, Associate Sanitary Engineer, to initiate the process. **2015**: New ownership as of 03/2015. The operator working with Cindy Cook, SRF Program Coordinator, for completing TMF. AR has been extended to 12/31/2015 at the request of Cindy Cook. No funding project at this time. The operator was provided the application and the contact information for Lawrence Sanchez, Associate Sanitary Engineer from State Water Resources Control Board, to initiate the process.



EPA is in communication with DDW and LPA regarding this system.

Los Angeles LPA-49	1900100	Mettler Valley Mutual	100	98
Los Angeles LPA-49	1900520	The Village Mobile Home Park	70	34

COMMUNITY	No	1500035
COMMUNITY	No	1500036

4/9/2015	Yes	Yes
4/9/2015	No	Yes

		10/6/2016
		10/6/2016

No	No	1Q/2017 - 14
No	No	1Q/2017 - 46

<p>WS submitted an application to review all options but they did not qualify for grant. The system is in the process of gaining 501C non-profit status.</p>	<p>Yes Income survey to determine MHI for grant eligibility</p>
<p>Prop 84 feasibility study project application being processed for funding agreement issuance. Full SRF application submitted. District Office clearance 6/30/2014. The non-profit application has been submitted but needs to be updated by the State Water Resources Control Board</p>	<p>Yes</p>

3/1/2016	Pending Income Survey
Village	Estimated 6/1/2017

	12/1/2018
	12/1/2018

N/A

N/A

N/A

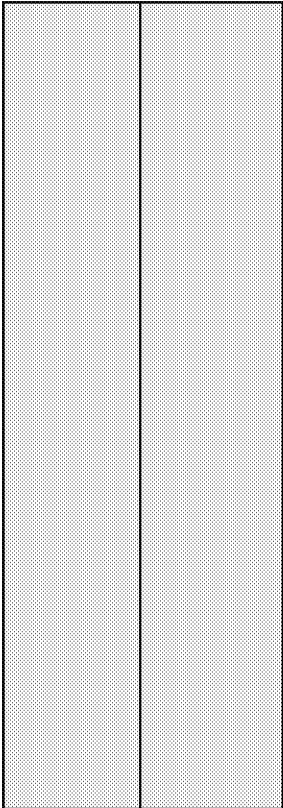
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N/A	
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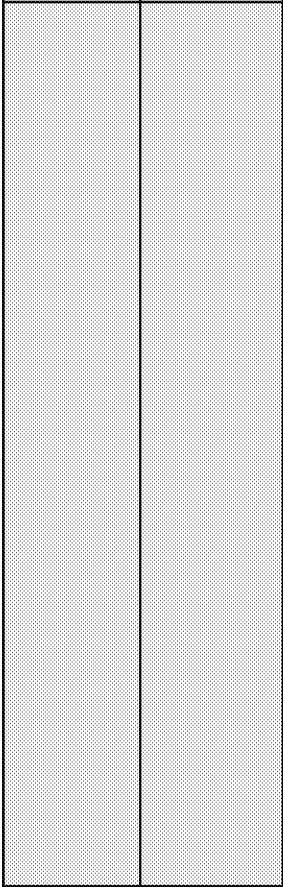
N/A	
N/A	

4/20/17-Debbie Farrow (operator) indicated that they are working with RCAC on income survey, they are in contact with Mr. Doug Craver from AdEdgeTec for treatment system, and working with State on Prop 1 funding. currently they are not providing bottled water. 12/29/16-LPA contacted the system operator, who indicated that they installed flow meters, working with State on their funding, hiring engineers for further investigation to determine an appropriate equipment for their water system. **10/7/16-** Received an email from Sandra Miloszar (President) who stated that they are in the same position. Mettler Valley Mutual submitted information to a contractor to design a filtration system and are waiting at this point. Sandra stated that she will email the name of the contractor once she is back in town. 10/8/16- Contractor information: Douglas Craver, Western Regional Sales Manager, AdEdge Water Technologies, LLC (480) 243-1824. 6/30/2016: Mettler Valley Mutual Water Company is working with Cindy Cook with California Rural Water association (CRWA) and an Engineer from NV5 for grant process. In June, 2015, the water system became a tax-exempt organization under Section 501(c) (12) and the funding is in financial stages. The water system is working with AdEdge Technology regarding different arsenic removal treatment systems. On April 7, 2016, LPA had conference call with Lawrence Sanchez from State Water Resources Control Board. As per the discussion, the water system operator has been told to contact Cindy Cook to get assistance for treatment options for Arsenic. Full SRF application submitted. District Office clearance 6/30/2014. The non-profit application has been submitted but needs to be updated by the State Water Resources Control Board. **2015:** Full SRF application submitted. District Office clearance 6/30/2014. The non-profit application has been submitted but needs to be updated by the State Water Resources Control Board.

4/19/17-spoke with Alisa Morrison. the water system is working with Road Runner Pump Company to come up with affordable filters. Alisa indicated that they need at least a year to find, install and test. She also mentioned that drilling new well and installation of POU devises is expensive and not feasible for the system. Currently they are not providing bottled water. 12/29/16-LPA contacted the system operator, who indicated it was no changes in status since October 2016. **10/6/2016-** Spoke with Alisa Morrison. The water system has applied for funding. Tony Morrison (water system operator) attended the Arsenic workshop on July 6, 2016. They have looked into treatment options (with Isolux Company) but determined it was too expensive (45-50K). Alisa Morrison stated that POE treatment will be too costly because of the additional testing that will be required. The Village MHP is continually looking into more affordable treatment options but so far have not found any. They are currently providing 5 gallon jugs of bottled water to their residents. **6/30/2016:** The water system operator has been consulting with Isolux Company for water treatment options. They are also working with Cindy Cook with CRWA to apply for funding. They are attending Arsenic workshop on July 6, 2016 at Palmdale Water District to check for more treatment options. On April 7, 2016, LPA had conference call with Lawrence Sanchez from State Water Resources Control Board. As per the discussion, the water system operator has been told to contact Cindy Cook to get assistance for treatment options for Arsenic. Full SRF application submitted for consolidation with LACWWD. According to Lawrence Sanchez, from the State Water Resources Control Board (818-551-2017), the application is pending review by the State Water Resources Control Board. **2015:** Full SRF application submitted for consolidation with LACWWD. According to Lawrence Sanchez, from the State Water Resources Control Board (818-551-2017), the application is pending review by the State Water Resources Control Board.



EPA is in communication with DDW and LPA regarding this system.



EPA is in communication with DDW and LPA regarding this system.

Los Angeles LPA-49	1900785	Mitchell's Avenue Mobile Home Park	26	24
Los Angeles LPA-49	1900961	Winterhaven Mobile Estates	40	17

COMMUNITY	No	1500037
COMMUNITY	No	1500038

4/9/2015	Yes	Yes
4/9/2015	No	Yes

		10/6/2016
		10/6/2016

No	No	1Q/2016 - 23
No	No	1Q/2017 - 60

<p>SRF full application submitted for consolidation with LACWWD. They are in Planning Study Stage. Awarded Prop 84 feasibility study grant on 1/16/2015. Project in progress, expected to complete by 11/1/2015</p>	<p>No</p>
<p>No funding project at this time. The operator was provided the application and the contact information for Lawrence Sanchez, Associate Sanitary Engineer, to initiate the process.</p>	<p>?</p>

Mitchells	1/16/2015
N/A	N/A

	Need Extension 12/2017
	N/A

N/A	N/A

N/A	

	Treatment
N/A	

4/19/17- spoke with Mr. Charles Norris, who stated that they received funding and will follow all steps and due dates on the funding agreement. They don't provide bottled water. 12/6/16- There are no new updates to report on this system. Mitchell's Avenue MHP is still waiting for State funding. **10/4/2016**- Received an email from Charles Norris. See attachment. **6/30/2016**: On June 28, 2016, Los Angeles County Drinking Water Program (LADWP) received Project Extension Notice for Mitchell's Ave (Funding Agreement Number 14-581-550). The original deadline was July 16, 2016 and the requested time extension us July 24, 2017. According to the project schedule, POU/POE installation will be done by June 26, 2017. On April 7, 2016, LPA had conference call with Lawrence Sanchez from State Water Resources Control Board. As per the discussion, the water system operator has been told to contact Cindy Cook to get assistance for treatment options for Arsenic. SRF full application submitted for consolidation with LACWWD. They are in Planning Study Stage. **2015**: SRF full application submitted for consolidation with LACWWD. They are in Planning Study Stage.

4/19/17-spoke with Alisa Morrison. the water system is working with Road Runner Pump Company to come up with affordable filters. Alisa indicated that they need at least a year to find, install and test. She also mentioned that drilling new well and installation of POU devises is expensive and not feasible for the system. Currently they are not providing bottled water. 12/29/16-LPA contacted the system operator, who indicated it was no changes in status since October 2016. **10/6/2016**- Spoke with Alisa Morrison. The water system has applied for funding. Tony Morrison (water system operator) attended the Arsenic workshop on July 6, 2016. They have looked into treatment options (with Isolux Company) but determined it was too expensive (45-50K). Alisa Morrison stated that POE treatment will be too costly because of the additional testing that will be required. Winterhaven Mobile Estates is continually looking into more affordable treatment options but so far have not found any. They are currently providing 5 gallon jugs of bottled water to their residents. **6/30/2016**: The water system operator has been consulting with Isolux Company for water treatment options. They are also working with Cindy Cook with CRWA to apply for funding. They are attending Arsenic workshop on July 6, 2016 at Palmdale Water District to check for more treatment options. On April 7, 2016, LPA had conference call with Lawrence Sanchez from State Water Resources Control Board. As per the discussion, the water system operator has been told to contact Cindy Cook to get assistance for treatment options for Arsenic. No funding project at this time. The operator was provided the application and the contact information for Lawrence Sanchez, Associate Sanitary Engineer, to initiate the process. **2/22/2016**: On January 15th, the LPA had a conference call with Kurt Souza and Eugene Leung to discuss the treatment options and consolidation possibilities for the system. The LPA is in the process to have a conference call with Laurence with DFA (per Kurt's suggestion) to discuss funding for treatment. 2015: No funding project at this time. The operator was provided the application and the contact information for Lawrence Sanchez, Associate Sanitary Engineer, to initiate the process.

EPA is in communication with DDW and LPA regarding this system.

EPA is in communication with DDW and LPA regarding this system.

Hollywood-07	1910246	Land Projects Mutual Water Company	1500	539
Madera LPA-50	2000150	Liberty High School	1,340	15
Madera LPA-50	2000506	Sierra Linda	180	89
Madera LPA-50	2000527	Yosemite Forks Estates	110	99

COMMUNITY	No	9807021
NTNC	Yes	1500007
COMMUNITY	No	900007
COMMUNITY	No	900003

7/20/2015	Yes	Yes
12/18/2015	No	Yes
1/9/2009	Yes	Yes
9/4/2009	No	Yes

EPA to provide	EPA to provide	EPA to provide
1502759	12/18/2015	12/18/2018
1502562	6/23/2015	6/30/2018
1502564	8/12/2015	6/30/2018

No	No	1Q/2017 - 12.25 (Well 1) 1Q/2017 - 15.25 (Well 3) 1Q/2017 - 7.13 (Well 8)---RTC
No	No	1Q/2017 - 55.6 (AVERAGE SAMPLE) West Well
No	No	4Q/2016 - 29 (WELL 2) (SINGLE SAMPLE)
No	No	1Q/2017 - 18 (Spring) (AVERAGE)

	Yes
STATE	No
SRF	yes

8/15/2008	6/9/2010
3/22/2016	6/17/2016

	Pending
	6/1/2017

Pending	
N/A	No

N/A	

	New Well/Source
	Well Inactivated/Source Abandoned
	Consolidation
N/A	Treatment

Referred to EPA -- EPA issued NOV on 10/17/2016. 7/25/2016: No status change from previous update. **6/13/2016:** Well 8's latest arsenic concentrations was at 10 ug/L and 10.2 ug/L. The Company is planning to further reduce Well 8's production from 600 gpm to 400 gpm, hopely to lower asenic concentrations. Well 7 is not permitted yet, still waiting for SC Edison to hook up the power, initial arsenic sampling showed the concentrations was at 7.5 ug/L, it is too early to discuss its arsenic compliance. **April 18, 2016:** Well 8 was out of compliance with arsenic MCL in the first quarter of 2016. **January 11, 2016:** Well 8 was out of compliance with arsenic MCL in the fourth quarter of 2015, the Company will take another arsenic sample for Well 8 on January 12, 2016 to confirm the forth quarter's result of 21 ug/L. The new Well 7 is drilled, however, it is waiting for SCE to install new power line. **9/14/215:** the drilling of a new well, Well 7, is in progress. Enforcement History: May 23, 2008 - Notice Of Violation issued for violating Federal arsenic MCL. January 6, 2009, Compliance Order issued for violating arsenic MCL (this Compliance Order did not meet EPA's formal action criteria). April 18, 2012, Citation issued for failing to comply with arsenic MCL and following through with funding per the Compliance Order directive. February 2, 2015, issued Compliance Order for violating the arsenic MCL (this Compliance Order contains a RTC date). Current Plan: The Company modified Well 8 casing perforations and reduced its pumping rate from 1000 gpm to 600 gpm; this has recently brought Well 8 back into compliance. The Company plans to drill two new wells to replace Wells 1 and 3. It is hoped that the two new wells can tap into water with low concentrations of arsenic.

5/04/2017 Source continues to be offline. Water system is still looking to connect to MD#10 water system. **2/6/2017:** Liberty high is not providing bottled water as the well is offline, therefore their current water is potable and not exceeding any chemical constituents. **10/31/2016 No status change from previous update 9/13/2016:** after discussion with DE and EPA, we will be RTCing this system after we get the date when the system physically removed the source from the distribution system. **9/8/2016:** Liberty High School has 2 sources. The North Well (LPA source 2000150-001) and the West Well (LPA source 2000150-002). The water system is utilizing the North Well to supply the water system since that source does not exceed the arsenic MCL. **8/3/2016** Water System considering consolidation with nearby water systems, i.e. MD 10 & Valley Teen Ranch.

5/01/2017 All comments are per the water system operator: The review period for the Environmental Impact Report ended Friday April 30, 2017. There were no objections in the EIR, and the project is going to the "Board" for the approval. The Forest Service (FS) has not provided their comments so that the project can continue with the construction plans. Multiple attempts have been made to reach out of FS, but system has not received any response. Without FS approval, the project cannot proceed. **1/3/2016-** Water system is waiting for the Environmental Impact Report to be released in order to proceeed with the consolidation project. System has requested assistance to complete their application for construction. They have a project under 2000506-001C (Pin No. 36233). To date they have only submitted the general package. **10/31/2016** No status change from previous update. **8/2/2016** No status change from previous update. **4/28/2016** No status change from previous update. **1/15/2016** Still waiting for 2015 Arsenic sample to come in. Still working on consolidation with Bass Lake Annex Mutual Water System.

5/01/2017 No status change from previous update **10/31/2016** No status change from previous update **8/02/2016** There has been no update from them. **4/28/2016** Waiting for Resolution in the funding application process. Added additional storage to help with blending. Issued amended compliance order on 06/10/2014 with new compliance deadline date.

Madera LPA-50	2000534	Leisure Acres	45	24
Madera LPA-50	2000538	Cedar Valley Mutual	137	67
Madera LPA-50	2000550	MD 6 Lake Shore	130	45
Madera LPA-50	2000551	MD 7 Marina View Heights	200	74
Madera LPA-50	2000552	MD 24 Teaford Meadows	150	66

COMMUNITY	No	900007
COMMUNITY	No	900002
COMMUNITY	No	900014
COMMUNITY	No	900008
COMMUNITY	No	1000010

6/29/2009	No	Yes
3/3/2009	No	Yes
6/25/2007	Yes	Yes
6/25/2007	Yes	Yes
8/29/2014	Yes	Yes

1502565	6/23/2015	6/30/2018
1502566	6/23/2015	6/30/2018
1502567	6/23/2015	6/30/2018
1502568 (ARSENIC AND URANIUM DUAL REVISED COMPLIANCE ORDER)	6/23/2015	6/30/2018
1502569	6/23/2015	6/30/2018

No	No	1Q/2017 - 10.2 (Well 1) (AVERAGE)
No	No	1Q/2017 - 21.5 (SINGLE SAMPLE)
No	No	2Q/2017 -67 (LOWER WELL), 2Q/2017 - 110 (UPPER WELL)
No	No	1Q/2017 - 13 Well 2 (SINGLE SAMPLE)
No	No	1Q/2017 - 19 (WELL 4 SINGLE SAMPLE)

SRF	yes
SRF	Yes
After 36 months of planning FA the project has not met its FA milestones and is requesting another 18 months of planning	Yes
STATE	Yes
SRF	

8/12/2016	8/12/2016
7/15/2016	7/15/2016

	3/1/2017
	6/1/2017
	3/30/2015
	3/30/2015

3/1/2017	yes
3/1/2017	yes

	Treatment
	Consolidation
	Consolidation
	New Well/Source

05/04/2017 No status change from previous update **12/8/16- County is supposed to submit a construction app by 3/1/17 and agreement would be expected to be issued by 1/1/18.** **10/31/2016** No status change from previous update **8/02/2016** Third Quarter under MCL for Arsenic. Water System submitted documents as requested and updated their Planning Application. **4/28/2016** 2nd quarter under 10 ug/L since 2009 Board to meet in May; collecting docs now for funding. **1/15/2016** 1st quarter under 10 ug/L since 2009. **12/8/2015**-LPA asked the DE about the whether it is possible to provide bottled water. Income survey complete. Deemed only Disadvantaged.

05/04/2017 No status change from previous update **10/31/2016** No status change from previous update **8/02/2016** No Updates. **4/25/2016** Application completed for funding; standing by for Project manager contact and Post submissions.

5/04/2017 Additional documentation is required from water system residents. Self Certification of Household Income & Occupancy needed to determine eligibility of the residents for Emergency Bottle Water Funding. The construction application for Phase 2 was submitted to the state April 3, 2017 **1/3/2017**-A public hearing for consolidation took place on November 16, 2016. The public hearing included District Engineer Kassy Chauhan and Madera County Public Works. **10/31/2016** No status change from previous update **9/8/2016**: The specific time frame for consolidation is still not set. There is a State project to consolidate MD#6, MD#7, and Bass Lake Water Company. The proposal is to consolidate and construct a regional treatment plant for all combined systems instead constructing three small treatment systems. The feasibility study has been approved. Project is moving forward, and an extended 18 months for planning is not a concern since a lot of these homes are seasonal homes during the summer. **8/02/2016** No status change from previous update. **4/28/2016** No status change from previous update. **3/10/2016**: Bottled water is being served to anyone that resides in their homes year round. The homes are vacation homes and not all residents reside there more than 6 months out of the year. The system is close to consolidating with MD #7 and Bass Lake water system. **12/8/2015**-LPA contacted DE for DFA update. Trying to become shovel ready by 06/30/2014. P&S to be submitted.

5/04/2017 Additional documentation is required from water system residents. Self Certification of Household Income & Occupancy needed to determine eligibility of the residents for Emergency Bottle Water Funding. The construction application for Phase 2 was submitted to the state April 3, 2017 **1/3/2017**-A public hearing for consolidation took place on November 16, 2016. The public hearing included District Engineer Kassy Chauhan and Madera County Public Works. **10/31/2016** No status change from previous update **9/8/2016**: The specific time frame for consolidation is still not set. There is a State project to consolidate MD#6, MD#7, and Bass Lake Water Company. The proposal is to consolidate and construct a regional treatment plant for all combined systems instead constructing three small treatment systems. The feasibility study has been approved. Project is moving forward, and an extended 18 months for planning is not a concern since a lot of these homes are seasonal homes during the summer. **8/02/2016** No status change from previous update. **4/28/2016** No status change from previous update

05/04/2017 The State did not approve the funding and requested additional information for the Districts for bottled water funding **1/3/2017**-Water system submitted FFAST application in July 2016 for a new well and tank. System is waiting for feedback on the application. **10/31/2016** No status change from previous update **9/8/2016**: The FFAST application was submitted 2Q2016. **8/02/2016** No Status Change from previous update. **4/28/2016** No status change from previous update.

		Please clarify if the construction application has been submitted as was noted 6 months ago.
		The last meaningful update is over a year old. Recommend DDW oversight or referral to EPA.
		Please provide clarification on extent of distribution of bottled water. DFA: Please provide an update
		Please provide clarification on extent of distribution of bottled water. DFA: Please provide an update
		DFA: Please provide updates regarding new well and tank.

Madera LPA-50	2000561	MD 8 North Fork	264	80
Madera LPA-50	2000612	North Fork Union School	350	3

COMMUNITY	No	700008
NTNC	Yes	900003

2/4/2009	Yes	Yes
9/4/2009	Yes	Yes

1502570	6/23/2015	6/30/2018
1502575	6/23/2015	6/30/2018

No	No	3Q/2016 - 13 (SINGLE SAMPLE) Well 1
No	No	1Q/2017 -13 Well 2 (AVERAGE SAMPLE)

SRF

Yes

SRF

	12/31/2017

	Consolidation
	Consolidation

05/04/2017 No status change from previous update **1/3/2016**-The new funding agreement was approved. Amending the contract with the contractor because the scope of work has changed. 12/8/16- Planning will complete 12/31/17 and county will submit construction app. **9/13/2016**: Per the DE, the previous funding agreement terms expired and this is why it took so long to get a new planning FA executed (\$232K, planning to be completed by 12/13/2017). A test well has been drilled and the system is a part of a regional planning project. Installation of treatment and the construction of a consolidation pipeline are still needed for the construction phase of the project, which is expected to start in 2018. **9/8/2016**: As of 8/8/2016 arsenic single sample results are 13 UG/L. 18 months of additional planning is being requested because the proposed treatments are not acceptable as permanent treatment. Alternative treatments are being considered. **8/2/2016** No status change from previous update. **4/28/2016** No status change from previous update. **12/8/2015**-LPA contacted DE for DFA update. Trying to become shovel ready by 06/30/2014. P&S to be submitted.

5/11/2017: the school is going forward with the application for securing funding to install bottled water filling stations as an interim solution. The school provided a copy of the Resolution that needs to be passed by the Chawanakee School Board in order to complete the Interim Water Supply Application for the installation of water bottle filling stations on the North Fork Elementary and Mountain Oak School campuses to the District Engineer. **5/1/2017** North Fork Union Elementary School is pursuing CAA funds to fully implement a program to provide an alternate source of supply for drinking water **2/6/2017**: North Fork Union school is not providing any bottle water service. **1/3/2016**-The new funding agreement was approved. Amending the contract with the contractor because the scope of work has changed. **10/31/2016** No status change from previous update **9/8/2016**: Proposed treatments have been deemed not acceptable as permanent solution, as a result alternative treatments are being considered for the consolidation project. The water system is looking for acceptable treatment options that would qualify for funding. **8/3/2016**: There has been no updates on the water system. **6/29/2016**: District Engineer has notified the School that they could apply for bottled water but likely won't pursue it because they know that the long-term solution is in the works. **4/28/2016** No status change from previous update. **3/10/2016**: The system is consolidating with MD#8 North Fork water system. Madera County Environmental Health Division can suggest the school provide bottle waters to all staff and students. However, the school needs to update their Planning Agreement as their previous Planning Agreement expired. A new request has been sent to their contact Fred Faysal. **12/8/2015**-LPA contacted DE for DFA update. A meeting was held to discuss consolidation with MD #8A North Fork Water system

No current comment

Last update about MCL remedy is 18 months old. Please provide an update about the long-term solution.

Madera LPA-50	2000619	COLD SPRING GRANITE CO RAYMOND	43	5
Madera LPA-50	2000641	ALMADEN - MADERA	60	3
Madera LPA-50	2000737	MD 42 Still Meadows	100	34
Madera LPA-50	2000785	Valley Teen Ranch	50	4
Madera LPA-50	2000866	Agriland Farming	190	3
Merced-11	2010007	Hillview Water Company- Oakhurst/Sierra Lakes	3006	1026
Merced-11	2010012	Hillview Water Company-Raymond	290	89
Merced-11	2400165	Foster Farms Delhi Feedmill	200	1
Merced-11	2400248	Yosemite Valley Beef Packing	45	1

NTNC	No	900004
NTNC	No	9800025
COMMUNITY	No	900011
COMMUNITY	Yes	900003
NTNC	No	800004
COMMUNITY	No	911021
COMMUNITY	No	1211020
NTNC	No	9700116
NTNC	No	2016-1

3/25/2009	No	Yes
12/29/2016	No	Yes
2/4/2009	Yes	Yes
2/6/2009	Yes	Yes
2/4/2009	Yes	Yes
1/26/2009	Yes	Yes
8/7/2012	Yes	Yes
2/9/2015	Yes	Yes
12/13/2016	No	Yes

1502914	4/29/2016	4/29/2019
9800025	4/27/2017	4/28/2020
1502572	6/23/2015	6/30/2018
1502573	6/23/2015	6/30/2018
1502574	6/23/2015	5/5/2020
0911021	8/25/2015	7/1/2018
9611031	8/25/2015	7/1/2018
9700003	5/29/2015	2/28/2018
2016-1	12/31/2016	1/31/2020

No	No	1Q/2017 - 19.3 (AVERAGE SAMPLE Well#1 2 3)
No	No	4Q/2016 - 14.4 (AVERAGE SAMPLE) (Well#3)
No	No	1Q/2017 - 19 (AVERAGE) Well 2 Lower 1Q/2017 - 14 (AVERAGE) Well 1 UPPER
Yes	No	3Q/2016 - 270 (SINGLE SAMPLE)
No	No	2Q/2017 - 12 Well 1 (AVERAGE)
No	No	1Q/2017 - 12.0 ug/l RAA well SL5
No	No	1Q/2017 - Well 11 18.5 u/l RAA
No	No	1Q/2017 - 16.0 ug/l RAA Well 1
No	No	1Q/2017 - 17.5 ug/l (RAA Well 1)

PRIVATE	
PRIVATE	
SRF-STATE	Yes
	Yes
STATE	No
STATE	No

11/12/2007	4/8/2010
11/1/2011	5/30/2012

	7/24/2012
	3/24/2014

12/5/2015	
11/6/2016	
9/28/2012	Yes
6/6/2014	Yes

2/21/2014	
6/1/2015	

	Treatment
	Consolidation
2/21/2017	
6/1/2018	
	Treatment

05/04/2017 Water system contracted an engineer to assist with treatment options for Arsenic. **10/31/2016** No status change from previous update **9/8/2016:** You are correct, this compliance order is a duplicate that was issued when the 3rd well exceeded the RAA for arsenic. The correct comply by date is 5/3/2019. I will amend the compliance order to include all 3 sources that exceed the arsenic MCL. Wendy has corrected the master spreadsheet. The water system has corresponded back to Madera County indicating they will comply with the directives of the compliance order. They are currently looking at POU as a possible treatment. **8/3/2016** Compliance Order is active because water system decided to keep wells active. Public Notification Provided. Change of Operator. In contact with new operator and he has hired someone to prepare a conceptual plan for obtaining compliance. **4-28-2016** 1Q2016 16; OVER THE MCL RAA, NEW COMPLIANCE ORDER ISSUED FOR WELL3. **1-15-2016** Well 1 has been inactivated from the water system. The new well was supposed to bring the system back into compliance however the New Well 3 hypothetically best case scenario for the RAA is 10.4 ug/L even if the next quarterly Arsenic sample is 0 ug/L. So far results are as follows: 2Q2015 9.6 ug/L; 3Q2015 17; 4Q2015 15

5/4/2017 NEW Compliance Order issued and sent to water system 4/26/2017

5/4/2017 The state has deemed the application submittal requirements as complete and is working with County Counsel and their contracts unit to approve the Funding Agreement requirements for the project. **2/3/2017** The State did not approve funding request for bottled water funding and requested additional information from the water system. **8/2/2016** No status change from previous update **4/28/2016** No status change from previous update

5/4/2017 System is waiting for the consolidation project to move forward **8/2/2016** Awaiting for results. **4/28/2016** No status change from previous update.

5/4/2017 Revising the compliance order to update the comply by dates. **8/3/2016** 2016 4th consecutive Q out of compliance. **4/28/2016** 3rd consecutive Q out of compliance. **01/15/2016** Revised CO will be sent to water system because it was not sent in June 2015. Water system was in compliance for 1 quarter, but has been out of compliance 2 quarters now. Public Notice Provided to Employees. A second compliance order will be issued with new compliance deadline date.

1/24/2017: Project going out to bid so that the construction activities can commence.12/8/2016 - working on updated Plans and specifications. May not meet project completion date. UPDATE: (4/25/16): Project was rebid and the contract for the various contracts should be awarded in the next couple of weeks. HWC is ready to move forward once the contracts are awarded. UPDATE (KDC - 9/29/2015) - Project out to bid but the bids came in over budget. Looking to rebid the project with a modified bid schedule to hopefully get the project completed within the allocated budget.

12/8/2016 - Applicant is working bidding out the project. Updated 4/25/2016 - KDC: Project is underway. Some components of the new system are being bid with the Oakhurst/Sierra Lakes Project to make the projects more affordable.

Updated 4/25/2016 - KDC Compliance Order issued. FF recently installed an RO unit at another facility and is planning to test the unit and then begin work on getting a similar unit installed at this location.

		Please identify next milestones for their path to compliance.
		No current comment
		Please identify the proposed solution. Please clarify that the funding agreement is in regards to the construction funding application (12/5/2015) versus bottled water.
		Is the system continuing to sample?
		May 5, 2020, is an inappropriate RTC date for a system that has been out of compliance since 2009. What progress has been made towards returning the system to compliance? What is the proposed solution.
		Please identify the proposed solution. Is the project going out to bid January 2017 the same as the project that was bid April 2016, and September 2015? Has the construction funding agreement been extended or otherwise modified?
		Please identify the proposed solution. Were the December bids successful? Is the project underway?
		Last update is 14 months old. Please provide a more current update.
		Has the system submitted a compliance plan?

Mono LPA-56	2600622	Sierra East MHP	50	29
San Bernardino-13	2610003	Bridgeport PUD	3000	227
Monterey LPA-57	2700612	Laguna Seca WC	162	57
Monterey LPA-57	2700702	Prunedale MWC	252	84
Monterey LPA-57	2700799	Vista Del Toro WS	87	29

COMMUNITY	No	1200391
COMMUNITY	No	0913027
COMMUNITY	No	1205362
COMMUNITY	No	1506006
COMMUNITY	No	1205370

2/3/2012	Yes	Yes
2/13/2009	Yes	Yes
2/2/2009	Yes	Yes
9/19/2014	Yes	Yes
2/4/2009	yes	Yes

1600494	3/9/2016	7/10/2018
9913010	1/8/2014 third Compliance Order March 9, 2015	4/1/2018
CC0806155	10/1/2015	3/31/2018
		1/10/2015
CC0806156	10/1/2015	3/31/2018

No	Yes	No 1Q2017 data to report 4Q2016- 55 (Well #1 (001)"Hot") 4Q2016- 189 (Well #2 002)"Cold") inactive from June 2016 to ? Unknown if well is currently being used.
No	No	1Q/2017 – 23
No	No	1Q/2017-11
No	No	1Q/2017<10
No	NO	1Q/2017-13

SRF	Yes
SRF	No
STATE	
SRF	

7/1/2012	1/28/14 EXECUTED PLANNING FA
N/A	N/A

	12/31/2016
	N/A

10/17/2016	YES
4/1/2016	Yes

IN REVIEW; PENDING	
Estimated April 2017	

PENDING	
Estimated Aug2018	Treatment
	Treatment
	Treatment

5/23/17 - no 1Q2017 samples submitted. 2/3/17 - a public notice was distributed for the 1Q2016 reporting period, violations are in the process of being entered in to SDWIS for the previous reporting periods. It is unknown if the public notices for the remaining 3 quarters in 2016 were distributed. 6/20/2016: Back-up help couldn't find the public notice info for Mono Sierra East so we will have to wait till Jon gets back from medical leave in July. 2/2/2016-4Q2015 MCL violation entered into Envision. 12/11/2015-M&R violations is due to system not monitoring and lack of an operator. DE updated that SRF funding is being processed by funding coordinator and system is awaiting final funding package.

5/2/17-System has gone out to bid with 5 companies interested, however the FA wants a 90 day pilot test and it may not be sufficient data to select a vendor, FA may be revised to exclude this condition. 1/19/17-Construction end estimated Apr 1, 2018; system is investigating with elementary school whether bottled water should be provided. 12/29/16-DE didn't identify whether the school is receiving bottle water. see funding section for DFA project status. 11/14/16 - Bridgeport adopted rate increase in October, Need FA to begin construction. 7/26/16 - Revisions to final plans/specs need to be submitted. Status meeting, site visit scheduled for 8/2/16. 6/24/16 - One elementary school served. Exploring bottled water option for upcoming school year. 4/28/16 - FFAST application submitted Feb 2016. Final design, plans, specifications under review. Per DFA on 4/27/16, expect 6-12 months to issue construction funding agreement, begin construction Spring 2017. **1/29/16** - DO accepted preliminary engineering report on 11/18/15, Bridgeport is beginning water rate study and preparing to submit FFAST application in Feb 2016. **10/2/15** - DO is reviewing preliminary engineering report requested by compliance order. Bridgeport planning to submit FFAST application in Nov 2015

5/5/2017-wants to install POU -6/27/2016: SPCA WS- they said they were having difficulty with the regional sewer plant taking the waste so they are installing drying beds. 11/3/2015-Waiting to see if nearby system with installed treatment can resolve waste discharge issue

5/5/2017-had issue after major February storm- March samples good. If May ok, BWO will be lifted. 1/31/2017-treatment plant under 10 ppb since July 2016- changes in coagulant feed and backwash seem to be successful. 5/11/16-April finished water was 32 ppb so plant is still having issues with maintenance. 3/7/2016:they are tweaking their treatment process (updating software to better control backwashes and just added a coagulant feed. The new compliance date is June 30, 2016. If the upgrades don't work, then we will send another compliance order (or citation). 1/29/15- added chemical feed and upgrading software/controls to improve backwash- next few months will indicate if successful. 12/1/2015-Will work with engineer to determine why it's not working. 11/3/2015-treatment plant not working to drinking water standards.- was working for a few months, but started failing again.

5/5/17-wants to install POU-will start process now that Monterey County will consider approving-6/27/2016: They want POE, which is not allowed for compliance purposes by our local ordinance. However, since the state is developing POE/POU regulations, Monterey county is considering amending the ordinance so this may become a viable option if they meet the criteria. 12/24/2015-The compliance order has been updated and the initial compliance plan is due December 31, 2015. System is looking into treatment

What is the proposed solution?

No current comment

What is the time frame for implementing the POUs?

RTC?

What is the time frame for POU implementation?
Please update proposed solution.

o

Monterey LPA-57	2701221	Washington School	250	1
Monterey LPA-57	2701926	Moro Rd. #9 WS	210	70
Monterey LPA-57	2701959	Tierra Vista MWC	57	19
Monterey LPA-57	2702009	Laguna Seca Rec WS	500	1
Monterey LPA-57	2702030	Cypress Community Church WS	200	4
Monterey LPA-57	2702051	Corral de Tierra Estates WS	45	16
Monterey LPA-57	2702550	Grange Hall WS	25	1

NTNC	Yes	1205372
COMMUNITY	No	1205365
COMMUNITY	No	CC0805367
NTNC	No	1205361
NTNC	No	1205356
COMMUNITY	No	1205360
NTNC	Yes	1105135 probably not applicable because had RTC-have draft to new CO-just need signatures

2/3/2009	Yes	Yes
1/22/2009	No	Yes
4/13/2011	Yes	Yes
1/22/2009	No	Yes
1/29/2009	No	Yes
1/22/2009	No	Yes
2/4/2009	No	No

	8/24/2016	3/31/2018
CO0806169	12/8/2015	3/31/2018
CO0806168	12/9/2015	3/31/2018
CO0806194	1/14/2016	3/31/2018
CO0806104	6/18/2015	3/31/2018
CO0806102	6/18/2015	3/31/2018
CO0806103	6/18/2015	3/31/2018

Yes	No	1Q/2017-21
No	No	1Q/2017-18
No	No	1Q/2017-12
No	No	3Q/2016-16
Yes	No	1Q/2017-12
No	No	1Q/2017-80
Yes	No	1Q/2017-45

	No

9/1/2009	6/24/2011

	1/24/2016

	Treatment
	Treatment
	Treatment

1/31/2017- Updated enforcement was issued. System has new superindendent who is moving forward with treatment system and who will start communication with Grange. 6/27/2016: System has indicated desire to stay on bottled water. Updated enforcement will be issued in July 2016 indicating bottled water is not long term solution. 5/11/16- Plans have been completted. Principal is interested in staying on bottled water so an updated compliance order is in process. 12/1/2015-The project is moving. Peter Haase at Fall Creek said he would deliver the Plans and CEQA documents by this week, but DFA has not received the documents yet. Back in September/October, the new Superintendent had concerns on the monthly operating costs and he was going to discuss with the School Board. Construction most likely it will be funded with DWSRF and/or Prop 1 money. 11/3/2015-engineered plans for full scale treatment plant completed. 6/1/2015-Pilot test completed and approved by state. Currently working on engineered plans for full scale treatment plant

5/5/2017-wants to move forward with POU. 6/27/2016: blending is no longer viable option since futher testing showed the other well also is high in arsenic. The system missed deadline for compliance plan so enforcement is pending. 12/24/2015-The compliance order has been updated and the initial compliance plan is due December 31, 2015. System is looking into treatment. No recent TCR violations.

5/5/2017-still going through start-up-had to replace a valve.1/31/2017-treatment installed and start-up began in Jan 2017. 6/27/2016: they want to use Isolex and have hired engineer to design plans. Self funding.

6/27/2016: proposing POE's and system would fund.

6/27/2016: plan is delinquest so enforcement is pending.

6/27/2016: They may not meet the July 2016 date since they are very interested in POE/POU, which our county is just now considering so they need to do the cost analysis. We will reevaluate plans due date when we get the selected option. 2/24/2016: is not part of a disadvantaged community. They are self-funding their project by increasing rates or special assessment. Their first milestone is:

- July 2016- determine preferred alternative – consolidation or treatment.
- Jan 2018-develop plans
- June 2018-implement compliance option

12/24/2015-They submitted initial compliance plan in September. They are researching treatment and intend to self fund. They are working with a vendor and hope to be part of a treatment study.

6/27/2016: They are deciding between installing a new treatment plant or purchasing water from Washington School (next door and prefered option). Washington School is stalling on implementing treatment so updated enforcement is pending. 12/1/2015-Proposed solution has not been determined yet. 11/3/2015-treatment plant was working, but system removed treatment plant in July 2014 said too expensive to operate. New compliance order to be issued.

		No current comment
		Please update proposed solution. What is the time frame for POU implementation?
		No current comment
		Please provide a current update.
		Consider referral to DDW or EPA.
		Pleaes provide a current update.
		Pleaes provide a current update.

Lassen - 02	3210011	Plumas Eureka CSD	339	546
Riverside LPA-63	3301380	Saint Anthony Trailer Park	300	95

COMMUNITY	No	902003
COMMUNITY	No	1203407

2/26/2009	Yes	Yes
3/3/2010	Yes	Yes

9502013	2/19/2016	11/1/2017
		Unknown. In State's funding program process.

No	No	1Q/2017 - 10.58 NOV letter sent
No	Yes	1Q/2017 RAA = 20

SRF	

1/7/2015 Planning Application Submitted.	Agreement Number: D16-02012, Project Number: 3301380-001P, 7/1/2015 Application Deemed Complete. 8/31/2016 Draft Planning Funding Agreement sent to system.

	Treatment
	Treatment

5/1/2017 - Final pilot study results indicated the iron is colloidal in nature and the engineer proposed a waiver for complying with the iron SMCL. Plumas Eureka CSD and the engineer requested a meeting the week of 5/1/2017 to discuss the potential for the waiver or additional treatment requirements. Discussions are continuing with the county to alter zoning of a potential treatment plant site. **3/1/2017** - Plumas Eureka CSD found during the pilot study that arsenic can be removed to below the MCL by coagulation/filtration; however, the iron concentration remained over the secondary limits. Redding DDW authorized additional bench-scale testing to refine the treatment design. The owners of the intended property has not granted expansion of the site, but has offered a separate property to house the treatment plant. PECSO has submitted a schedule for completion of the design for November 2017, and both DFA and DDW representatives have approved the schedule. **11/1/2016** - Plumas Eureka CSD submitted a feasibility study for the planning loan project on October 28, 2016 that is currently under DDW review. The arsenic treatment pilot study protocol was reviewed and approved on 9/26/2016. The pilot study was started on 11/1/2016. The pilot apparatus was inspected by DDW on 11/4/2016. The planning project, although slightly delayed because the first pilot contractor pulled out of the project, is on a suitable schedule for compliance. **8/1/2016** - Plumas-Eureka CSD held a conference call with representatives from DFA and DDW on July 13, 2016. The discussion included a list of requested revisions to their SRF planning loan application that eliminated the intertie alternative and provided for appropriate CEQA documentation. The new consultant, FarrWest Engineering (Reno), was hired on July 13, 2016 to provide an alternatives analysis and PER to return to compliance with the arsenic MCL. DDW is revising a new compliance order to reflect a new schedule for deliverables because of the time needed to process the SRF loan application, but the final cease and desist date of November 2017 has not been revised. **4/18/2016** - Met with the District board three times during the months from October 2015 to February 2016 to discuss the inadequate proposal and timeline for compliance. The submitted PERs did not describe adequate alternative analyses that included an intertie with a local community and the issues that may have been important to the proposed project of arsenic treatment, such as easements and rights-of-way. **9/22/15** - Lassen District Staff met with system and consultant. Some of pilot test data did not look like it applied to the system well. Looks like they won't meet 11/1/16 deadline. The system has submitted a proposal for additional piloting but it would not be completed until March of 2016. Preliminary estimate for a treatment plant is \$3M. In its evaluation of alternatives the system did not do a thorough evaluation of consolidation. A nearby (~ 1 mile) privately owned water system, Graeagle Water Company) with supply that meets standard that

4/26/2017: State Water Board received preliminary engineering report from St. Anthony's on 3/31/17 to remedy arsenic MCL. State is reviewing. 1/12/17: No status change from previous update. 4/18/16: No status change from previous update. 11/24/2015-Saint Anthony submitted application at end of Oct 2015 for planning funding. Still has an assistance referral for TMF due in January. Owner has obtained a conditional use permit through Riverside County. A condition of the CUP is to provide centralized treatment prior to issuance of any building permits. The existing treatment station has been approved as an interim solution until centralized treatment is installed. This is a county code case. The LPA is working with other Departments to permit this park and obtain compliance. **10/25/16:** Please see notes on funding and planning section.**7/21/16:** Plans have been submitted for new distribution system. Treatment plans are pending. The LPA and our state DE would prefer that this system consolidate with Coachella Valley Water District (CVWD). **6/5/2015**-Tier 2 arsenic notifications issued quarterly. Well is sampled for arsenic quarterly. Saint Anthony MHP is an unpermitted park. Owner has obtained conditional use permit through Riverside County. A condition of the CUP is to provide centralized treatment prior to issuance of any building permits. The existing treatment station has been approved as an interim solution until centralized treatment is installed. Preliminary treatment plans approved by LPA. Owner of the park has applied for Prop 84 funding.

No current comment

No current comment

Riverside LPA-63	3303092	Mecca Arco Travel Center	47	3
Riverside LPA-63	3303100	Oasis Gardens Water Company	314	157
Sacramento LPA-64	3400103	B & W Resort	100	37
Sacramento LPA-64	3400130	COURTLAND GROUP	40	19
Sacramento LPA-64	3400138	LOCKE WATERWORKS	65	55
Sacramento LPA-64	3400149	RANCHO MARINA MHP	75	35

NTNC	No	1103399
COMMUNITY	No	
COMMUNITY	No	1600760
COMMUNITY	No	900363
COMMUNITY	No	900365
COMMUNITY	No	900369

6/21/2010	Yes	Yes
3/29/2016	Yes	Yes
3/16/2016	No	Yes
10/29/2008	Yes	Yes
10/29/2008	Yes	Yes
7/11/2008	Yes	Yes

		4/1/2017
		1/1/2018
1600760	3/16/2016	7/1/2018
1500737	12/31/2015	7/1/2018
1500741	12/31/2015	7/1/2018
1600778	1/21/2016	7/1/2018

No	No	1Q/2017 RAA = 26
No	No	1Q/2017 RAA = 11
No	No	1Q/2017 - 38.25
No	No	1Q/2017 -9.575
No	No	1Q/2017 - 13.7
Yes	No	1Q/ 2017 30.3

Owner submitted pre-application for state funding in 2010.	
Currently working with CRWA to submit FFAST application to State. 6/13/2016 (LPA): Water system is working with CRWA on FFAST application. Application is due by 8/31/16. 6-10-16 (DFA): Have applied for Groundwater funding for Chrom 6 problem in FFAST but no application for Arsenic in FFAST	Yes
	No
STATE	Yes
	No

N/A	N/A
N/A	N/A

	N/A
	N/A

N/A	N/A
N/A	No

N/A	
N/A	

	Treatment
	Consolidation
N/A	
N/A	Consolidation
	Treatment

4/26/17: No status change from previous update. Deadline of 4/1/17 to install treatment has passed. 1/12/17: No status change from previous update. 10/25/16: Treatment plans approved 9/14/16. Condition of approval is that treatment system must be operational by 4/1/17. Tier 2 arsenic notifications issued quarterly. Well is sampled for arsenic quarterly. System is classified as a non-transient, non community.

4/26/17: CVWD took over the consolidation application from CRWA. Funding status unknown. 1/12/17: No status change from previous update. 10/25/16: FAAST application has been submitted. Still needs to be reviewed by State. **7/21/16:** Water system has contacted CVWD about consolidation. LPA contacted CVWD re: consolidation. CVWD states that this water system is interested in a master meter and they are in discussions with water system. Oasis Gardens is working with CRWA on a FAAST application to consolidate with CVWD.

5/1/17- No Changes 1/19/17: water system has contacted both contractors about treatment options and also larger utility for connection estimate. 6/9/2016: Water system has secondary well on site that they are going to test Arsenic levels to determine if that is below the MCL. Sample results due no later than August 2, 2016. 3/15/2016 Water system issued compliance order for ARA exceeding arsenic MCL. 8/2/2016 Water System is currently getting bids from three companies to determine which treatment type is most feasible.

5/1/17- RAA is under the MCL. Will continue on quarterly monitoring. 12/29/2016-Data needs to be cleaned up in SDWIS to reflect current status. SOX may be deleted and violations may be reassociated with old compliance order. LPA will reassess on whether this system has RTC. 11/30/2015-LPA was planning on revising compliance orders with a RTC date of 11/16/2016. No longer going to create public entity. Water System just changed ownership in July 2015. Water system is planning on public meeting on 4/20/2016 to look at connecting smaller water systems into a larger water system. Water system ARA has dropped below the MCL. 8/2/2016 Water system is currently not exceeding the MCL and will remain on quarterly sampling.

5/1/17- no updates. 1/19/17: water system is currently awaiting a connection estimate and dates from larger utility. 9/6/2016: Water System is going to spend the rest of their grant money on connecting to another SWS. They are waiting on the county to provide them with a contract for the service connection. **6/9/2016:** Water system has not signed a contract with the larger utility. Water system is not going to do treatment as they cannot afford O&M costs. **11/30/2015**-LPA was planning on revising compliance orders with a RTC date of 11/16/2016. Water System finished pilot study. Water system is looking into consolidation with another SWS. Water system had a public meeting on **4/14/2016** in regards to connecting to a larger water system.

5/1/17- water system is working with engineer to determine the issues of their current treatment plant. 1/18/17: Water system submitted pilot study from Engineer. LPA is working with DDW staff for Technical Review and comments. 6/9/2016: Water system hired engineer to determine operation issues with the water system. 11/30/2015-LPA was planning on revising compliance orders with a RTC date of 11/16/2016. Operational issues. Water system changed ownership 3/24/2016. 8/2/2016 Water System is on a compliance order to determine what the operational issues are. Technical Report from PE due to EMD no later than 8/15/2016

Recommend escalated enforcement.

DFA: Please confirm if funding application was received.

What is the proposed solution?

No current comment

what is the next milestone deadline?

No current comment

Sacramento LPA-64	3400164	VIEIRA'S RESORT	150	107
Sacramento LPA-64	3400332	OXBOW MARINA	90	200
Sacramento LPA-64	3400433	EDGEWATER MHP	35	29
Monterey-05	3500823	Best Road MWC	133	48
San Bernardino LPA-66	3600025	Bar-Len MWC	200	38
San Bernardino LPA-66	3600036	Calico Ghost Town	1,000	15

COMMUNITY	No	0900371
COMMUNITY	No	0900367
COMMUNITY	No	0800347
COMMUNITY	No	0905008
COMMUNITY	No	1300050
NTNC	No	1400130

10/29/2008	Yes	Yes
1/24/2008	Yes	Yes
5/16/2008	Yes	Yes
11/4/2016	Yes	Yes
10/4/2012	Yes	Yes
11/1/2013	No	Yes

1500739	12/31/2015	7/1/2018
1500743	12/31/2015	7/1/2018
1500745	12/31/2015	7/1/2018
		12/31/2019
CC0000194	7/10/2015	12/31/2019
CC0000300	4/14/2017	6/30/2018

No	No	1Q/2017 - 16.525 (Well 1)	1Q/2017 - 14.75 (Well 2)
No	No	1Q/2017 - 25.5	
No		1Q/ 2017 13 ppb** (only three consecutive quarter based on new well)	
		1Q/2017 - 14.3 ug/L	
No	No	1Q/2017 - 16.25	
No	No	1Q/2017 -22.25	

12/7/2016- Water system is not pursuing state funding. (PETE) The system's engineer submitted a proposal to the County for review. System previously indicated their intent to fund project on their own, but I have not received a formal response yet. 4/15/16 Water system submitted application to drill new well and submitted proposal for a pilot study to determine which arsenic treatment media they will choose.	No
STATE	No
	No
SRF	YES
SRF	

N/A	N/A
N/A	N/A
N/A	N/A
4/15/2016	IN REVIEW; PENDING

	N/A
	N/A
	N/A
	PENDING

N/A	N/A
7/26/2011	Yes
N/A	N/A
N/A	N/A

N/A	
12/8/2015	
N/A	
N/A	

N/A	New Well/Source
1/31/2017	Consolidation
N/A	
N/A	Consolidation
	Treatment

5/1/17- water system drilled new well and screened off aquifers to get lowest arsenic. system is currently running bench top tests. 1/19/17: water system is currently screening aquifers at new well to determine arsenic levels. 6/9/2016: New well was dug May 2016. Arsenic has not been tested for since well was dug. 12/23/2015-LPA states that the water system will be receiving a revised compliance order by the end of the year. 11/30/2015-LPA was planning on revising compliance orders with a RTC date of 11/16/2016. Well #3 is no longer on line 3/15/2016 Water system has submitted application to drill a new well and conduct a pilot study on new well to determine which treatment system will be installed. Well construction permit issued 2/18/16

5/1/17- water system connection was pushed back to July 2017 due to flooding. 1/19/17: water system is anticipated to connect to larger utility at the end of February 2017. 12/7/2016: Water system installed transmission line and anticipate to install lateral lines and connect individual unit by Jan 2017. 6/9/2016: Water system is in contract with larger utility to connect in October 2016. 11/30/2015-LPA was planning on revising compliance orders with a RTC date of 11/16/2016. Constructing line to consolidate or be a consecutive system with a larger system. Construction for new line to larger water system will begin in fall 2016.

5/1/17- new well is placed online. 3 calendar quarters have been tested since it was put online. ARA over the last 3 quarters is 13 ppb. 1/19/17: Water system has placed new well online. Last 2 quarter samples are 13 ug/L. 6/9/2016: Water system is still currently connecting piping from new well to distribution system. April sample results for new well were 13 ug/L. 12/23/2015-LPA states that the water system will be receiving a revised compliance order by the end of the year. An inspection for was conducted in April 2015 and the well has not yet been finalized yet. The LPA has not heard on when the new well will be put online. 11/30/2015-LPA was planning on revising compliance orders with a RTC date of 11/16/2016. In contact with well driller to put wells online. New well has completed T22 testing and is installing piping to put new well online.

5/1/2017 - WS is evaluating alternatives

5/4/17- FA incoming target June 2017 2/1/2017- No updates from the water system has been received, LPA is working on issuing a citation without fine. 6/24/2016: The system has been in talks with neighboring water system to consolidate however no formal plans have been submitted. The LPA will send out an amended CO and give them 3 years to comply. 5/12/2016-the water system is working with Tetrattech to provide a RO treatment unit. The operators met with EHS in September 2015 to discuss brine disposal options and were referred to the RWQCB for guidance. 12/1/2015-The system applied for funding and is working with CRWA to gain compliance. 6/2015-Talked with RCAC regarding funding possibility. EHS will issue citation without a fine.

2/1/2017 - No further updates has been received, LPA is working on issuing a citation without penalty. 6/24/2016: Formal plans for the proposed RO system have not been provided. The LPA will send out an amended CO and give them 3 years to comply. 5/9/2016-The water system is working with Tetrattech to provide a RO treatment unit. The operators met with EHS in September 2015 to discuss brine disposal options and were referred to the RWQCB for guidance. 12/1/2015-The water system is working with Tetrattech to provide a RO treatment unit. The operators met with EHS in September 2015 to discuss brine disposal options and were referred to the RWQCB for guidance. 6/2015- RTC depends on funding availability.

		No current comment
		No current comment
		It seems like the arsenic concentrations in the water is 13ppb and the system will not RTC without treatment. Please identify next steps and issue a compliance order accordingly.
		No current comment
		DFA: Please confirm when planning FA has been issued.
		DFA: Please provide updates. DDW: What is the deadline for providing formal plans for proposed RO system?

San Bernardino LPA-66	3600062	Cailier Water System	100	10
San Bernardino LPA-66	3600196	CSA 70 W-4 Pioneertown	410	124
San Bernardino LPA-66	3600504	Knoll Enterprises	500	28

NTNC	No	1200026
COMMUNITY	No	1200014
COMMUNITY	No	1200012

9/17/2012	Yes	Yes
7/16/2001	Yes	Yes
8/28/2012	Yes	Yes

CC0000196	7/10/2015	12/31/2017
CC0000014		
CC0000195	8/8/2014	12/31/2019

No	No	1Q/2017 - 45.75	
		1Q/2017 - 114.75	
No	No	1Q/2017 - 21.5 (Well #1) #2)	1Q/2017 - 23.5 (Well

PRIVATE	No
STATE	No

N/A	
12/27/2006	9/6/2012

	9/6/2014

9/4/2015 (incomplete)	No

Pending	

	Treatment

5/4/17- system is in the process of installing treatment system 2/1/2017- WS is in process of obtaining building and safety permit. 6/24/2016: LPA approved the arsenic water treatment plans. System is in the process of being installed. 5/9/2016-EHS is reviewing plans submitted by the water system for an AdEdge arsenic treatment unit. EHS is reviewing plans submitted by the water system for an AdEdge arsenic treatment unit. 11/2/2015-Treatment unit plans were submitted to EHS for review.

5/4/17- EPA approved an extension 2/1/17: WS submitted TMF Documents in December 2016. 6/24/2016: Had a meeting on 6/22 with water system to discuss compliance plan. The water system is to meet with Hi Desert regarding intertie as back up to primary well. 5/9/2016-Design complete for interconnection with High Desert Water District. Awaiting prop 84 construction funds. 5/5/2016: Issued NOV on 3/29/2016 and now are now in negotiations with the county. Fluoride and Uranium were also added as constituents that were above the CA MCLs and were included as information only since the Fed EPA cannot enforce them. 3/8/2016-DDW has requested that EPA issued a compliance order. 2/18/2016-DE followed-up with San Bernardino County Special Districts, who operates the water system, about providing bottled water, and they discussed about applying through FAAST for the interim CAA emergency funds. The CSD have not been directed by the LPA to provide bottled water, so th DE gets the feeling they are hesitant to do so. The DW will keep the discussion going. There is a resolution to this in the works. Last year they completed a P84 planning project to design a 5-mile pipeline to the nearest WS, and DFA is reviewing their construction application now. They are hoping to get the FA out soon and start construction this summer. The DE didn't think he had a project where DFA was keeping the district office out of the loop, but this is one. He learned from DFA on Tuesday this week, that they had a kickoff meeting with the system in November and have been in contact with them on changes to the plans and specs that we approved last year. DFA did say they will keep the DE updated on the next documents to be submitted. 12/1/2015-Design complete for interconnection with High Desert Water District. Awaiting prop 84 construction funds.. 6/2015-RTC depends on funding availability

5/4/17 - LPA is working on issuing a Citation 2/1/2017- No updates from the water system has been received, LPA is working on issuing a citation without a fine. 12/29/2016: Knoll's intent to comply letter was received in January 2015 in response to amended CO dated 11/14/14. Knoll didn't send any update since January 2015. A citation was issued on 7/10/15. District Engineer will be assisting LPA with escalated EA. 10/31/2016- Spoke with owner as always she was very eager to comply and take adequate steps needed to move situation along but there is no follow through on her part and remains unresponsive when trying to find out what the status is. 9/16/16 - A viable plan has not been submitted at this time, we are working with the PWS. 6/24/2016: Water system unable to apply for funding and has not provided a viable compliance plan. A citation will be issued and an amended compliance order issued to comply in 3 years. 5/9/2016-Water system submitted a compliance plan however it lacked details on how compliance would be achieved. EHS is following up.12/1/2015-Water system submitted a compliance plan however it lacked details on how compliance would be achieved. EHS is following up. 6/2015-EHS will issue citation without a fine

No current comment

No current comment.

Consider referral to DDW or EPA.

San Bernardino LPA-66	3601015	Ironwood Camp	1,000	1
San Diego LPA-67	3701010	Warner Unified School District	250	15
San Diego LPA-67	3701793	LB Twin Lakes Resort	200	145

COMMUNITY	Yes	1100017
NTNC	Yes	1506055
COMMUNITY	No	1606147

6/20/2011	No	Yes
2/4/2015	Yes	Yes
4/1/2016	No, must be submitted by March 1, 2017.	Yes

CC0000017	7/10/2015	12/31/2019
1606136	3/10/2016	3/1/2017
1606147	12/13/2016	12/31/2017

No	Yes	1Q/2017 - 39.75	2Q/2017 - 36.75
Yes	No, Clean up and abatement money was approved months ago, but contracts are still being drafted	4Q/2016 - 13.6 ppb	
No	No	4Q/2016 - 11.5	

<p>2/5/2016-Ironwood Campground was cleared by technical, environmental and financial staff in the end of 2014. In April 2015 DFA legal counsel determined that the language in the applicant's bylaws prevented the State from doing business with the entity. This was because they discriminate on who can be a member of the community (campground) and our legal counsel determined that we would be violating state law to funded the project. As a result, the application was inactivated. Submitted Application on 3/26/14 for planning funding</p>	
<p>SRF</p>	<p>YES</p>

3/1/2014	9/21/2016 ISSUED FA FOR SIGNATURE; PENDING RESPONSE FROM WATER SYSTEM

	TBD

N/A	N/A

N/A	

	Treatment
N/A	Treatment

5/4/17 - WS submitted non approved treatment system plan, plan rejected 2/1/2017: WS plans to install additional POE systems to cover entire campground. 12/29/2016: RAA for RO Effluent = 1.975 µg/L, the System is planning on expanding their RO treatment system for the entire facility. Currently, the treated water is for the coffee shop and dining hall. 9/16/16 - They have determined that because of their bylaws they would not be accepted for funding so have not reapplied. Their comment: "We are working on a plan to expand our RO coverage but it will take time to fund and implement. Currently everyone we provide water for obtains their drinking water from our RO system. We have had a large RO unit donated to our organization which triples our production ability. Again it will take time to secure funds necessary for the install and to do the install." 6/24/2016: Water system applied for funding but cannot be approved. The LPA will issue an amended compliance order requiring compliance in 3 years. 5/9/2016-Water systems currently has an RO system that serves the dining hall, both coffee shops, etc. however staff residence are not served. The system has applied for funding. 12/1/2015-Water systems currently has an RO system that serves the dining hall, both coffee shops, etc. however staff residence are not served. The system has applied for funding. 6/2015-Sent water system an amended CO

01/25/2017 - Per Mark Magtoto of DFA (on 1/18/17) , the POU agreement is being reviewed by Daman Badyal and will be sent by the DFA analyst to Andrea Sissons of Warner School when ready. Per Andrea Sissons of Warner School (on 1/18/17) the signed funding agreement and attorney letter for the long term solution were to be forwarded to Brenda Pauli of DFA. 11/4/16 - Agreement No. D16-02007 was issued on 9/28/16 to Warner School from DFA for the permanent solution and included the transmittal Letter, Funding Agreement/Exhibits, signature pages and Draft copy of the General Counsel Legal Opinion Letter. The School Board approved the package and currently the legal general opinion form is being completed by School attorneys. The Clean-up & Abatement Fund agreement is being reviewed by DFA analyst. 6/15/2016 - Application for Clean-up and Abatement funds for interim solution was submitted in May 2016. Mark Magtoto of DFA indicated the application would not be considered since the engineering design from NV5 included a POE for the cafeteria building and not a POU as used in other schools with an Arsenic exceedance. A conference call between NV5, CRWA technical assistance provider, Mark Magtoto of DFA, LPA, Certified water operator, Warner School representative and DE happened in 6/2016 and addressed how to move forward. Engineer NV5 was to investigate the POU used at another school in the State and report back to the group. All documents have been submitted to Brenda Pauli of DFA to complete the application for funding for the long term solution. Application is under review and will take several months per Brenda Pali. 11/20/2015-The LPA had a conference call with Warner School today. Kyle, Brenda, Sean, Connie, Noel and the school were present. There are two items missing from the application to make it complete:

- Authorizing Resolution
- Schedule of System Obligations

The school board meets next on December 8th, at which time these items can be addressed. In the meantime the school will complete a Prop 84 application to request funds for bottled drinking water for staff/kids. The LPA is planning on visiting the site while the students are on winter break. At that time, or shortly after their visit, they will issue a revised Compliance Order that meets the approved State requirements. They will work with the DE or DDW staff to ensure that it meets all of the criteria needed to be a formal EA.

6/2015-The water system has two separate distribution systems. Well 3 is located east of Highway 79 and serves a high school, elementary school, bus maintenance building, office and residence. Well 4 and 5 are located west of Highway 79 and serve a resource center, concession stand, ball fields and continuing education classrooms.

1/25/17 - Arsenic reduction plan is due to the LPA by 3/1/17 and will likely identify blending as the long term solution. LB Twin Lakes Resort has a total of 3 approved wells, 2 of which have been in stand-by mode for the past 4 years. Water quality results from Well 1 is currently being analyzed to determine if blending is an option. Well 7 is the source which exceeds the Arsenic standard.

What are the next steps on the path to compliance for this system?

Consider a revised compliance order with defined milestones to keep this system on the path to compliance.

Please provide a current update.

San Joaquin LPA-69	3900579	CENTURY MOBILE HOME PARK	50	16
San Joaquin LPA-69	3901169	MSUD-NILE GARDEN SCHOOL	804	3
San Joaquin LPA-69	3901213	AVALOS, SILVIA	30	15
San Joaquin LPA-69	3901334	BJJ COMPANY LLC		

COMMUNITY	No	0502327
NTNC	Yes	701688
COMMUNITY	No	0801685
NTNC	No	901865

8/15/2006	Yes	Yes
10/27/2007	Yes	Yes
8/28/2008	Yes	Yes
6/19/2009	Yes	Yes

1202508	7/1/2012	12/1/16 –in State’s Funding Program Processes
1202511	7/1/2012	12/1/16 –in State’s Funding Program Processes
1202512	7/1/2012	Depends on Century MHP Compliance Date
1202514	7/1/2012	6/1/2015

		1Q/2017 - 13
		1Q/2017 - 23
Y		1Q/2017 - 13
		1Q/2017 - 16

STATE	No
STATE	No
	Yes

9/24/2011	5/21/2013
10/7/2011	11/28/2012

	6/2/2015
	4/22/2016

4/28/2017: No status change from previous update. 6/13/16, This is State funded project and San Joaquin County Public Work Department is working on the plan for the new water line extension. Once the County approves the water line extension, the City of Stockton will start the connection process. 1/11/16 CRWA is continuing to work with city and water system towards making a connection using SWRCB Funds. 11/19/2015-As this is a state funding project. The LPA has no idea on the RTC date. LPAs do not write new compliance orders with new RTC dates this is a funded state project. 11/2/2015- Julie Martinez of Cal Rural Water is working with City of Stockton for funding agreement to make a connection to MHP. Engineered Plans approved by County and City in March 2015. City to file for funding agreement w/ state in 60 days.

4/28/2017: No status change from previous update. 6/13/2016, This is a State funded project and CRWA is working with the water system and San Joaquin County LPA is unaware of the status. 2/22/2016: Reid Johnson of Nolte Vertical 5 is the consultant working on this project. This is a SB funding project that provides money to the City of Manteca to install a new Source and to make a connection to this school through an Emergency out of Service area LaFCO connection. 1/11/16. Consultant, Reid Johnston, is continuing to working with water system and city to make this connection using SWRCB Funds. 11/19/2015-As this is a state funding project. The LPA has no idea on the RTC date. and the LPA doesn't write new compliance orders with new RTC dates when they are being funded. 11/2/2015- LaFCO approved out of service area connection. City working with CRWA for making a connection to the school . 3/31/15 - Sent emails to School, Engineer, City PW and State for update on progress to connect to city. No one at City or State knows where this funding project is at. 3/21/14-applying for LaFCO out of service area connection.

4/28/2017: No status change from previous update. 6/13/2016, This is a State funded project. Yes, bulk hauled water is provided by Aero Pure Water Company. The test well was drilled and destroyed on 10/28/2015. 1/11/16 Julie Martinez of CRWA is continuing to work with the water system to obtain the proper paperwork for SWRCB funding to make a connection with the City of Stockton. 6/1/2015-System lacks money. Public Notification.11/2/2015-Julie Martinez of Cal Rural Water contacted Silvia regarding needed documentation. Silvia has not yet been able to locate anything but the deed, but she has not yet sent it to me. Silvia gave permission to contact her lab and Quality Service. Inc. for additional information. A scheduled site visit for Nov. 3rd will be made. Pursuing the connection to City of Stockton.

4/28/2017: No status change from previous update. 6/13/2016, Contractor has submitted the second round of corrections to San Joaquin County Public Work Department pending for approval to install a 12" Water main extnsion. If not finished by the end of this year, A new order will be issued with a new RTC date. 1/11/2016- On 9/15/15 the LPA was made aware that the new source collapsed and was no longer a viable option. The water system was directed to obtain a Will Serve letter from Cal Water Services for a connection. On 9/29/15 the LPA received a copy of the "Will Serve" letter that confirms Cal Water Services will service this parcel. The Water System is working with Cal Water Services and Cal Trans for permits and approval to cut through the road to make a connection with the Water System. This connection should be accomplished by March 2016. 11/2/2015-New source Well collapsed. They received a Will Serve letter from Cal Water and will be making a connection within the next 12 months by 10/2016. 3/1/2015--Cal Trans completed Hwy 99 construction and took property away from this system. Now in process of installing new separate drinking water distribution system from a new source that meets arsenic standards. 2/1/15 received plans to separate industrial water use from potable use and MDD study. Plan approved for use of a new source and distribution installation. System to be in compliance by 6/1/2015.

		There have been no substantive updates in 12 months. Please provide a current update.
		There have been no substantive updates in 16 months. Please provide a current update.
		There have been no substantive updates in 12 months. Please provide a current update. Is the proposed solution still consolidation with the City of Stockton? What are the next steps?
		There have been no substantive updates in 12 months. Please provide a current update. Has a new order been issued as stated in the June 2016 update?

San Luis Obispo LPA-70	4000637	Country Hills Estates	81	27
San Luis Obispo LPA-70	4000774	Pleasant Valley Elementary	150	1
04 - San Francisco	4800561	Snug Harbor Resort	32	160

COMMUNITY	No	0800229
NTNC	Yes	0800231
NTNC	No	104004

1/16/2009	Yes	Yes
1/16/2009	No	Yes
3/25/2015	Yes	Yes

	3/23/2016	7/31/2018
		7/31/2017
		4/10/2018

NO	Yes (at some homes), most use bottled water	1Q/2017 - 36 (Well 1)	1Q/2016 - 23 (well 2)
YES		1Q/2017- 14	
No	Yes	1Q/2017 - 17	

SRF	
SRF	No

N/A	N/A
10/12/2012	6/30/2014

	10/15/2016

10/11/2016	WAITING FOR SHPO CONCURRENCE LETTER

N/A	

	Treatment
N/A	Treatment
	Treatment

2/17/17 - At annual shareholders meeting members vote to proceed with POU solution. Proposal received by San Luis Obispo County EHS. Forwarded to DDW DE in April 2017 for review. **2/17** - Bids in, board meeting tonight to weigh POU options, proposal to be drafted after vote. **10/31/16** - System Drafting Proposal which includes a lease and maintenance contract for POU units, pilot study to be included as part of proposal **5/4/2016**-DE received a call from a water system representative saying they are ready to move forward with funding and treatment. **1/29/16** - Neighboring development reaching out to from larger service area, would add an Arsenic well but pooling more connections may be beneficial **12/1/2015**-Country Hills really can't consolidate with any local system - they are still looking at the POU option. There is a large adjacent parcel which is trying to split into 22 lots. This parcel has one well (with Arsenic) but they might be willing to throw money at Country Hills and then perhaps they can all have a treatment plant installed. Very political. **6/2015**-Out to bid for POU. **2/17/17** - At annual shareholders meeting members vote to proceed with POU solution. Proposal received by San Luis Obispo County EHS. Forwarded to DDW DE in April 2017 for review.

2/28/17 TMF ASSESMENT FORM COMPLETED BY SYSTEM 1/10/17 - REVIEW BY LPA, DE AND FUNDING MANAGER UNDERWAY. 10/31/16 - Construction Funding Application in **5/4/2016**-The school just wrapped up their pilot study and we are meeting with them Monday to discuss the project moving forward. **1/29/16** - pilot plant continues to operate, data thus far shows that arsenic is reduced from approximately 12-13 ppb down to ND. **12/1/2015**-the plant was brought on-line about a week ago. The LPA has not seen data yet. They are also exploring a new well and are looking at sites. Still in funding world as far as the LPA knows. **6/2015**-In pilot test with treatment system.

5/1/2017: System submitted quarterly progress report. Did not meet May 1st deadline for completing design of treatment system in accordance with corrective action plan. System cited winter flooding impacts and consultant delays in selecting appropriate filter as reasons for not meeting design deadline. **1/13/2017:** An acceptable corrective action plan received October 10, 2016. Next plan milestones: 2/1/2017 to select treatment vendor and media, 5/1/2017 to complete treatment design, installation completed by 1/1/2018. Proposed schedule is consistent with the March 2015 order requiring RTC by 4/1/2018. **9/2/2016:** Letter stating we did not receive a corrective action plan was sent 7/19/2016. Next action will be: either we receive a viable plan or take further enforcement action 10/10/2016. POU not feasible. Ion exchange treatment is the most likely outcome. Enforcement action set 4/10/2018 RTC deadline. System is a resort RV park and mobile home park combination. They may also choose to limit occupancy to achieve TNC classification. **9/22/2015** - System has decided to use POU's for compliance. Detailed proposal is due at the end of this month. April 10, 2018 is deadline for compliance.

6/26/2015 The system was to submit a response by to the Order by May 22, 2015 indicating their cooperation in complying with the arsenic MCL (they did this). They are investigating cost/benefit options of four types of well head ion exchange units as well as the cost of under the sink POU treatment devices at the ten or so permanent residences and the cost of routine monitoring to determine compliance.

No current comment.

DFA: Please provide an update.

When is the new deadline for submittal of treatment system design?

Sonoma-18	4900575	Loch Haven Mutual Water Company	50	19
Sonoma-18	4900643	Mount Weske Estates Mutual Water Company	62	21
Stanislaus LPA-80	5000033	Coble's Corner	50	20

COMMUNITY	No	0918023
COMMUNITY	No	0918007
COMMUNITY	No	1180001

12/31/2008	Yes	Yes
6/2/2009	No	No
3/19/2010	Yes	Yes

9818018	6/3/2015	6/1/2016
918008	5/29/2015	6/1/2016
Pending - waiting on consolidation time frame		9/30/2014

No	Yes	Q1/2017 - 17
No	Yes	Q1/2017 - 49
No	No	1Q/2017 - 12

	Yes

	Treatment
	Treatment
	Consolidation

5/2/17; POU Permit app nearly complete, pilot study in progress, site visit scheduled for 5/17/2017, permit should be issued by end of Q2 or early Q3

1/17/17: POU permit in process, working with system to finalize application. A site visit will be scheduled this quarter.

10/26/2016: POU permit application has been reviewed, waiting for system to submit additional and updated documents to complete the application.

7/25/16: Water system has submitted permit application to add POU treatment. Application is in process of being reviewed.

6/16/2016: Water system is not on track with CO. New projected RTC date is July 1, 2017. **4/20/16-** The system continues to work on the permit checklist items and follow the directives of the CO. **1/11/2016** - Sent a permit checklist for POU and reactivate Well 01 on 11/2/15. System requested extension to 6/1/16 to submit the items on the permit checklist. The system has been submitting quarterly progress reports and PN as directed in the CO.

9/22/15 - System in process of evaluating alternatives (POU).

6/30/15 - Compliance Order issued on 6/3/2015. System is starting the process to evaluate a solution. Issue either a permit or CO. Review proposed POU/POE regs

5/2/17; POU Permit app nearly complete pilot study in progress, site visit completed, permit should be issued by end of Q2 or early Q3

1/17/17: POU permit in process, working with system to finalize application. A site visit will be scheduled this quarter.

10/26/2016: POU permit application has been reviewed, waiting for system to submit additional and updated documents to complete the application.

7/25/16: Water system has submitted permit application to add POU treatment. Application is in process of being reviewed.

6/16/2016: Water system is not on track with CO. New projected RTC date is July 1, 2017. **4/20/16-** The system continues to work on the permit checklist items and follow the directives of the CO. **1/11/2016** - Sent a permit checklist for POU treatment on 10/30/15. System requested an extension to 4/1/16 to submit the items on permit checklist. The system has been submitting quarterly progress reports and PN as directed in the CO.

9/22/15 - System is evaluating how to implement a POU project.

6/30/2015 - Compliance order issued 5/29/2015.

5/23/17 - No change. **1/13/17** - Kickoff call being schedule for recently approved assistance request. **11/24/2015-**Can system move forward with consolidation so when Hughson returns to compliance, all systems RTC at the same time? The LPA and SWS are not involve in this process and therefore cannot comment on moving forward with the consolidation. **11/2/2015-***Formal compliance plan has not been submitted to this department, but this water system is a candidate a large water system consolidation project (Hughson City). Compliance order will be revised based on definitive guidance this project will happen. Awaiting response.

Consider issuing a revised compliance order with a new RTC date to keep system on the path to compliance.

Consider issuing a revised compliance order with a new RTC date to keep system on the path to compliance.

What are the next steps on the path to compliance for this system? Consider a revised compliance order with milestones to keep this system on the path to compliance.

Stanislaus LPA-80	5000051	Mobile Plaza Park	125	50
Stanislaus LPA-80	5000077	Ceres West MHP	161	46
Stanislaus LPA-80	5000085	Green Run Mobile Estates	100	46
Stanislaus LPA-80	5000086	Countryside MH Estates	60	44
Stanislaus LPA-80	5000218	Country Villa Apts.	30	23

COMMUNITY	No	1080001
COMMUNITY	No	1380001
COMMUNITY	No	1180001
COMMUNITY	No	1280001
COMMUNITY	No	1380001

9/20/2010	No*	Yes
3/6/2013	No	Yes
3/19/2010	No*	Yes
7/9/2012	No*	Yes
5/2/2013	No*	Yes

Pending - waiting on consolidation time frame		3/31/2015
DER-16CO-005 / 1680001	4/22/2016	4/1/2018
Pending - waiting on consolidation time frame		9/30/2014
Pending - waiting on consolidation time frame		3/31/2015
Pending - waiting on consolidation time frame		5/2/2016

No	No	1Q/2017 - 13
No	No	1Q/2017 - 20
No	No	1Q/2017 - 16
No	No	1Q/2017 - 11
No	No	1Q/2017 - 21

	Consolidation
	Consolidation
	Consolidation
	Consolidation
	Consolidation

5/23/17 - No Change waiting for Keyes consolidation. **1/13/17 - No Change.** **11/24/2015**-Can system move forward with consolidation so when Keyes returns to compliance, all systems RTC at the same time? The LPA and SWS are not involve in this process and therefore cannot comment on moving forward with the consolidation. **11/2/2015**-* Formal compliance plan has not been submitted to this department, but this water system is a candidate a large water system consolidation project (Keyes Water System). Compliance order will be revised based on definitive guidance this project will happen. Awaiting response.

5/23/17 - City of Ceres continues to reject the water system proposal for consolidation. Michell Fredericks with DFA will be scheduling a meeting for all parties in the near future. **1/13/17 -** After rejecting the request for consolidation, the city of Ceres offered to review the water system's engineering report for the request to consolidate. The city commented that the water system had not considered POU treatment as an option. The water system has been advised of applicable code and directed to provide a proposal to the LPA for review. **6/16/16 -** On June 13, 2016 the water system went before the City of Ceres Council to request consolidation. The City of Ceres rejected this request for consolidation. A new Corrective Action Plan will be required of the water system. **4/22/16 -** Office Hearing was conducted on April 19, 2016. A new compliance order is being generated and water system has been directed to provide documentation to support their claim that LAFCO has rejected their consolidation request. **2/26/2016:** Revised compliance order will be drafted following an Office Hearing that is scheduled for April 5, 2016. **2015:** Formal compliance plan has not been submitted to this department. Compliance order will be revised based on definitive guidance. Awaiting response.

1/13/17 - No Change. **11/24/2015**-Can system move forward with consolidation so when Keyes returns to compliance, all systems RTC at the same time? The LPA and SWS are not involve in this process and therefore cannot comment on moving forward with the consolidation. **11/2/2015**-* Formal compliance plan has not been submitted to this department, but this water system is a candidate a large water system consolidation project (Keyes Water System). Compliance order will be revised based on definitive guidance this project will happen. Awaiting response.

5/23/14 - Owner has been advised that a new compliance order will be issued as the system waits for consolidation. **1/13/17 - No Change.** **11/24/2015**-Can system move forward with consolidation so when Keyes returns to compliance, all systems RTC at the same time? The LPA and SWS are not involve in this process and therefore cannot comment on moving forward with the consolidation. **11/2/2015**-* Formal compliance plan has not been submitted to this department, but this water system is a candidate a large water system consolidation project (Keyes Water System). Compliance order will be revised based on definitive guidance this project will happen. Awaiting response.

5/23/17 - No change, owner is not responding to requests regarding her distribution operator license. **1/13/17 -** Kickoff call being schedule for recently approved assistance request. **11/24/2015**-Can system move forward with consolidation so when Hughson returns to compliance, all systems RTC at the same time? The LPA and SWS are not involve in this process and therefore cannot comment on moving forward with the consolidation. **11/2/2015**-*Formal compliance plan has not been submitted to this department, but this water system is a candidate a large water system consolidation project (Hughson City). Compliance order will be revised based on definitive guidance this project will happen. Awaiting response.

		<p>DFA: Please provide an update. Was the construction FA issued?</p> <p>DDW: Consider a revised compliance order with milestones to keep this system on the path to compliance.</p>
		No current comment.
		<p>There have been no substantive updates in 18 months. Please provide a current update. What are the next steps on the path to compliance? Consider a revised compliance order with milestones.</p>
		No current comment.
		Consider escalated enforcement and DDW oversight.

Stanislaus LPA-80	5000465	Duarte Nursery	75	7
Stanislaus LPA-80	5000484	United Pallet	45	5
Stanislaus LPA-80	5000498	Clementine Properties LLC (Patchetts Ford Mercury)	35	1
Stanislaus LPA-81	5000570	Interstate Truck Center (Valley Peterbilt)	25	2

NTNC	No	1380002
NTNC	No	1380001
NTNC	No	1680001
NTNC	No	1080001

6/13/2013	Yes	Yes
3/18/2013	Yes	Yes
7/18/2016	Yes	Yes
9/21/2010	Yes	Yes

		6/4/2014
1680001	5/17/2016	5/18/2018
		10/3/2018
1680001	1/19/2016	1/22/2018

		1Q/2017 - 10
Yes	No	1Q/2017 - 15
No	No	1Q/2017 - 10
Yes	No	1Q/2017 - 11

	Consolidation
	Consolidation
	Treatment

5/23/17 - No change. 1/13/16 - A testhole for a new source was drilled in 4th Qtr 2016. Initial water quality testing indicates that there are no viable aquifers. The system is now consulting with their distribution operator and engineer for the next plan. 6/16/16 - The source is now showing elevated levels of nitrates and the water system has been required to initiate quarterly sampling. The Water system submitted correspondence on 6/8/16 indicating that they would be submitting documentation to obtain a well construction permit by the end of June 2016. A new corrective action plan is to follow per this correspondence. 4/22/16 - No new progress. 11/2/2015-*Requested guidance from Waterboards on RTC for water systems with RAA below, but near MCL.

5/23/17 - Water system has received permits from the City of Ceres to connect, but does not have funding for the project. The water system has requested a 6 month extension to obtain funding and consolidate. The extension will be given. 1/13/17 - Water system has completed financial of their privately funded consolidation efforts. Permits will be applied for at the beginning of 2017 and the expected completion date is April 2017. 4/22/16 - The water system owner experienced a medical emergency and was unable to attend. The office hearing was rescheduled for May 17, 2016 as his Dr will release him for attendance at this time. 2/26/2016: The water system has not moved forward with consolidation. An Office Hearing will be conducted on April 12, 2016, with a revised compliance order to follow. 9/10/15 this water system received LAFCO Approval Letter for Out of Boundary Service Agreement. Consolidation time frame will be forthcoming.

5/23/17 - No change to the water systems status. 1/13/17 - Water system plans to privately fund a tie-in to the Keyes WS consolidation for (Faith Home/Green Run/Countryside/Mobile Plaza). 4/22/16 - This water system RAA is trending upward. Initial testing for 2Q - 2016 indicates the RAA will exceed the MCL in 2Q - 2016. A compliance order will follow once the official RAA is established.

5/23/17 - Arsenic treatment Plant Technical report revised and system has purchased equipment for installation. 1/13/17 - No Change. 4/22/16 - Water system has secured a civil engineer with water experience and is developing an application for installation of a treatment plant. 1/19/16 - Office Hearing conducted on 1/19/16 for this water system. A new compliance order is being issued to the water system. 11/24/2015-On November 10, 2015 this water system failed to provide the required course of action. Further legal action will be taken against the water system. 11/2/2015-Installation of new source not likely to result in RTC, currently city of Turlock consolidation not feasible at this time.

Is RAA consistently below the MCL?

Will this system apply for state funding?

No current comment.

No current comment.

Stockton-10	5010008	City of Hughson	6082	1779
Stockton-10	5010009	Keyes CSD	4,899	1,504

COMMUNITY	No	0910024
COMMUNITY	No	0910018

1/5/2009	Yes	Yes
1/5/2009	Yes	Yes

910024 (Amendment)	7/31/2012 6/30/2015	7/1/2015 7/1/2018
910018 (Amendment)	1/25/2017	12/31/2019

No	No	1Q/2017 – 11.47
No	No	4Q/2016 – 16.5, 11.18, 13.5,

SRF-STATE

No

No

N/A	N/A

	N/A

8/8/2016	Yes

<p>8/8/2016, Per email on 8/8/2016: An application on behalf of Hughson, City of was submitted for Drinking Water State Revolving Fund (DWSRF) - Construction via the Financial Assistance Application Submittal Tool (FAAST) on 8/8/2016 3:13:33 PM. To view the submitted application, log onto the FAAST, then click on the "Submitted Applications" hyperlink on the Main Menu, then search for PIN 36582. PIN: 36582 Organization: Hughson, City of Project Title: Well No. 7 Replacement Project (5010008-011C) For assistance, please email the FAAST Help Desk at FAAST_Admin@waterboards.ca.gov or call 1-866-434-1083 during business hours (Monday - Friday, 8:00 AM - 5:00 PM).</p>	
<p>Funding agreement for regional project was executed, kickoff meeting was held 1/18/17.</p>	

1/1/2020	
	Treatment

04/25/17 - The City of Hughson's Funding Agreement No. D16-02057 was executed on April 25, 2017.

12/8/16- FA will be issued by 1/1/17, Consolidation project no longer included but agreement will be issued separately.

4/18/2016-No status change from previous update. DFA Project Officer - Joel Greathouse

9/22/15 - Two projects, well and treatment and other consolidation. Technical and Financial clearance are ready to issue but don't have ERU clearance. The City needs to do more environmental work. Two projects under one funding agreement.

7/1/2015 - Project is having a consolidation component added. Two LPA regulated systems in Stanislaus County that have Arsenic MCL violations are going to be consolidated into the City of Hughson. The City has been very responsive to this addition. DFA is working on funding agreement for consolidation to combine with funding agreement for Hughson to construct two new wells and an Arsenic treatment plant.

5/1/2017-Working with DFA, funding agreement executed

4/18/2016-No status change from

previous update. 11/5/2015-per DFA Project Manager - Marques the construction FA may get issued early 2016.

9/22/15 - ERU is finishing up review. Need to finalize the scope of the project for the consolidation part of the project. Projected funding agreement will be issued in approximately 2 months. Construction scheduled to take 2 years. Still need to finalize the design of the consolidation elements. Meeting with the three systems on 9/28/2015 to get update on status and work on the water service agreements for the consolidations.

7/1/2015 - Project is having a consolidation component added. Four LPA regulated systems in Stanislaus County that have Arsenic MCL violations are going to be consolidated into the Keyes CSD. The District has been very responsive to this addition. DFA is working to fund this overall project as a regional consolidation to enable sufficient grant funding to be made available to pay for this project.

Valley-21	5100107	SUTTER CO. WWD#1 (ROBBINS)	350	94
Valley-21	5100145	WINSHIP ELEMENTARY SCHOOL	38	n/a

COMMUNITY	No	921006
NTNC	Yes	1

1/2/2009	Yes	Yes
9/9/2013	Yes	Yes

9921016	9/28/2016	12/31/2018
2	9/9/2013	Not specified

No	No	1Q/2017 - 16.5
Yes	No	1Q/2017 - 14.8

STATE

Yes

SRF

	10/26/2011		12/28/2012

	1/27/2016

12/6/2016- Winship is working on preparing and submitting the construction application. (PETE)	

	Well Inactivated/Source Abandoned
	New Well/Source

5/8/2017 - Not much progress since the January update. The WS was warned of future enforcement if they didn't continue to make progress towards compliance. A conference date has been set for today's date to talk about how to proceed. **1/17/2017** - Water system is still working towards meeting compliance order directives by 2018. They are looking to extend directive deadlines pertaining to funding application submittal and funding acquisition. State will most likely approve extension request because the system is taking action toward compliance. **11/7/2016** - Water system was issued a compliance order in September 2016, ordering the system to meet arsenic and manganese drinking water standards by 12/31/2018. DDW set up bi-weekly meetings with the county to discuss progress as well as obstacles that would prevent the system from meeting all requirements. **8/16/2016** - A review of the FFAST website shows that a construction grant application for arsenic treatment has not been submitted yet. CRWA will be assisting the WS with the application. It is still unknown as to whether Golden State Water Services will purchase the water system. **4/20/2016** - Project will potentially be slowed up a little bit as Golden State Water Services is looking to purchase the Robbins water system. Two funding applications are in the works right now to first install meters, then to construct the arsenic treatment plan (along with 100% design plans and specs). **1/22/2016** - planning study is complete, but final design will be completed under a construction grant. **9/22/2015** - Preparing an application for water meters as well as project. Met with County in July on meter project. Construction application will be submitted once planning project is closed out. Will be a C/F treatment plant

5/9/2017 - Construction funding processing has been delayed, due to "per connection" grant cap issues as well as the local tribe getting involved with this project. Best guess for FA execution is September or October according to the DFA. **1/17/2017** - Full FA application was submitted in December 2016 - under DFA review. **11/7/2016** - FFAST application documents are still in the process of being completed. **8/16/2016**: The Valley District recently approved the production well design for the water system. The engineer for the project is currently working on the FFAST application for construction funding. **6/9/2016** - A test well was recently successful in locating good water bearing strata. As soon as this SRF planning study is complete, a revised compliance order will be issued with a compliance deadline - which will be 3 years from date of issuance, maybe sooner if agreed to by upper management since this is just a well. 3 years is typical. Estimated time to formally complete the planning study is estimated to be 4Q16. **4/20/2016** - Water bearing zone has been selected from test well results, but selected zone will be redrilled (as of 4/21/2016) and samples retaken due to inconclusive secondary constituent results. **1/21/2016** - Drilling contractor has been selected. Test well drilling and sampling is to take place within the last two weeks of January.

Are biweekly meetings between DDW and the county still taking place? What is the next step on the path to compliance?

Consider issuing a revised compliance order with a new RTC date to keep system on the path to compliance.

Valley-21	5100149	BARRY ELEMENTARY SCHOOL	560	n/a
Tehama LPA-82	5200550	New Orchard MHP	100	43
Tehama LPA-82	5201137	Millstream MHP	118	53
Valley-21	5210003	LOS MOLINOS COMM. SERVICES DIST.	1,500	358
Tulare-24	5403054	PFFJ, LLC	87	11

NTNC	Yes	0921012
COMMUNITY	No	1300006
COMMUNITY	No	1300005
COMMUNITY	No	0921021
NTNC	No	802534

1/5/2009	Yes	Yes
1/21/2009	Yes	Yes
10/3/2012	Yes	Yes
1/2/2009	Yes	Yes
3/5/2008	Yes	Yes

9921006	5/26/15	5/31/ 2018
1300006	1/21/2009	12/1/2016
1300005	10/3/2012	12/1/2016
9921021	7/7/2015	7/1/2018
9700433	3/9/2015	3/9/2018

Yes	No	1Q/2017 - 11.7
No	No	1Q/2017 - 18.5
No	No	1Q/2017 - 22.0
No	No	1Q/2017 - 10.8
Yes	Not Yet	W1 1Q 2017 RAA = 64.5 W4 1Q 2017 RAA = 60.25

STATE	No
SRF-STATE	No
SRF-STATE	No
SRF-STATE	No

10/16/2011	6/26/2013
5/31/2013	3/7/2014
5/31/2013	3/7/2014
1/9/2012	11/1/2013

	8/27/2015
	12/31/2017
	12/31/2017
	12/2/2015

10/13/2016	Pending
10/13/2016	Pending
8/11/2016 (incomplete)	No

Pending	
Pending	

	Consolidation
	Consolidation
	Consolidation
	Treatment

5/9/2017 - There has been no word from the City of Yuba City as to whether they have drafted preliminary design plans for the DFA's technical review. The DFA is reaching out to the City again to see where they are at with Plans and Specifications. **1/17/2017** - Construction Application is still under review by the DFA. **8/16/2016** - For this quarter CRWA just recieved completed CEQA documentation from the City fo Yuba City in an effort to help complete the FFAST application for contstruction funding. The water system is still on bottled water. **4/8/2016** - As the surviving entity, the City of Yuba City has requested assistance from California Rural Water Association to complete a funding application to fund construction for consolidation with Barry Elementary School. CRWA working on CEQA requirement. **1/8/2016** - As the surviving entity, the City of Yuba City has requested assistance from California Rural Water Association to complete a funding application to fund construction for consolidation with Barry Elementary School. The City of Yuba City is seeking to complete required CEQA documentation as this is needed in order to complete the construction application for funding. CEQA documentation is anticipated to be complete by spring of 2016.

12/7/2016: Consolidating with Los Molinos CSD. Please see LMCSD's Project Status. 12/14/2015-Stuck in CEQA process. Had hoped to be drilling new well January 2016.

12/7/2016: Consolidating with Los Molinos CSD. Please see LMCSD's Project Status. 12/14/2015-Stuck in CEQA process. Had hoped to be drilling new well January 2016.

5/8/2017 - The ERU is waiting for an approval/acceptance letter from the NMFS in order to give environmental clearance. The EPA had to help convince the NMFS that the State Water Board is recognized as a Federal Lead Agency. **1/17/2017** - Waiting on DFA to review letter from Fish & Wildlife; still approximately 2 months away from executing a FA. **11/7/2016** - DFA recieved service agreements and financial package from WS. Technical and financial has been signed off. The Environmental Review Unit (ERU) is sending a letter to US Fish & Wildlife (USFWS) requesting comments by 12/7/2016. Once positive confirmation is recieved from USFWS the DFA will draft the funding agreement. **8/16/2016** - Planning Project has been completed and FFAST application submittal for a new well construction grant is pending review and approval of Draft Water Service Agreements (By Gary Chan, LMCSD, and CSD attorney) and Financial Package (by Jim Lowden with LMCSD). **4/20/2016** - A required CEQA study (Initial Study/Mitigated Negative Declaration) has been completed by Coleman Engineering and Enercon Services, Inc. for this project. Coleman engineering has submitted a FFAST application for the construction phases (Phase 1 &2) of this project. P&S for both phases have been approved by the District Office. **1/21/2016** - Plans and specifications have been approved for the new well. Due to the State ERU taking exception to the recorded NOE for the new well, the construction application process cannot proceed until recently submitted CEQA documentation is approved by the ERU.

5/1/2017- Water system is completing installation of third (of three) POU/POE devices. Water system has submitted draft treatment strategy. **1/13/17**- Water system is still moving forward with POU/POE. Install should begin 2Q 2017. **10/26/16** - Water system is moving forward selecting POU/POE. **8/1/16**: Water system has proposed POU/POE. System has hired a consultant to identify and select units/locations and to develop the POU/POE plan including operation. **4/27/16**: Working with water system on timeline to begin construction. Water system bringing in consultant/operator. **1/11/16**: CO issued Q1 2015. CAP identified POU as the preferred alternative. System is exploring POU vs. POE and costs. **9/21/2015**: CAP identifies POU/POE as the preferred alternative. CO issued Q1 2015.

		What is the deadline for submittal of the preliminary design plans?
		Consider issuing a revised compliance order to reflect consolidation project timeline.
		Consider issuing a revised compliance order to reflect consolidation project timeline.
		DFA: Please provide a current comment (Is environmental clearance a required part of the construction funding application?)
		Please clarify whether POU/POE is the long term solution or whether other treatment is planned. (Is draft treatment strategy required as a part of the application for a permit for use of POU/POE long-term?)

Visalia-12	5410009	Pixley PUD	3,310	825
Visalia-12	5410050	Alpaugh JPA	1,026	379
Yolo LPA-88	5700514	Bogle Winery	40	3

COMMUNITY	No	0912015
COMMUNITY	No	0912002
NTNC	No	1201031

1/23/2009		Yes
12/18/2008		Yes
11/1/2012	Yes	Yes

9912011	5/18/2015	6/30/2018
1212012	5/8/2015	5/31/2018
1601190	7/15/2016	1/31/2017

		1Q/2017 - 22
		1Q/2017 - 15
Yes	No	2Q/2017 - 11.64 (Well 01)

STATE	No
SRF-STATE	Yes

11/1/2011	8/14/2012
	10/14/2013

	6/27/2014
	7/15/2015

4/10/2014	Yes
Pending	No

9/10/2015	

9/10/2018	New Well/Source
	Treatment

5/17-FA has been executed - issuing notice to proceed to contractor for second well. 6/16. 1 well drilled with USDA funds. Construction planned for another new well, modifying existing 2 wells to seal off the lower aquifer with high arsenic, storage. 10/15-P84 Construction FA issued 9/15. System should be moving to the bidding soon.

5/17-Env. clearance 2/17 and waiting financial clearance - need updated audited 2016 financials - anticipated FA in December 2017. 1/17-Prop. 218 passed for the O&M costs for the arsenic treatment plant. 12/12/2016- Construction application is being processed. Recently passed Prop 218. 6/16 - Planning finished, Plans and specs approved.

5/4/2017: Connection of Well 02 to water system pending final construction. Water system is to submit permit amendment applicaiton and blending technical report, specifications and initial water sampling results for Well 02 for review and approval prior to connection to the water system. Required documents to be submitted by 5/19/2017.
2/28/17: Connection of Well 02 to distribution system postponed due to weather. Water sytem may request extension to CAP connection deadline of 4/30/2017. Water system is undergoing permit amendment process. Water quality results to be submitted for Well 02. 11/4/16: Corrective Action Plan submitted 9/2/16 in response to Compliance Order CC0001190. Well 02 was installed 9/16/16 pending final inspection; blending proposal to be submitted to YCEH by 11/30/16. 8/8/2016: A new compliance order was issued in July 2016. Water system will submit a new Corrective Action Plan by 8/31/2016. 6/28/2016: LPA will be issuing the water system a new compliance order by 7/1/2016. Water system was RTC due to a misunderstanding that bottled water was an acceptable long term solution. Sanitary survey was conducted , a new compliance order will be issued by the end of May 2016 .

No current comment.

What is the proposed solution?

Consider issuing a revised compliance order to keep the system on the path to compliance.

Yolo LPA-87	5700652	Yolo Fliers Club	410	3
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NTNC	No	1401084
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9/24/2014	Yes	Yes
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		1/1/2016
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No	No	2Q2017 7.87 (WELL 02)/ 4Q2016 24.5 (TREATMENT)
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	Treatment
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5/4/2017: The water sytem is still operating on by-pass mode of the treatment system, Well 02 current RAA is in compliance with Arsenic MCL. System operator may propose partial treatment and blending if the RAA for Well 02 goes above the arsenic MCL. The water system will apply for permit amendment for addition of new well and possible treatment. 2/28/17: No status change from previous update. 2/1/2017: The arsenic levels in Well 02 and post treatment are being monitored monthly to determine both Raw and Treated water RAAs for compliance with the Arsenic MCL. Arsenic levels in both the raw (Well 02) and treated water have fluctuated above and below the MCL since initial testing began in August 2016. Since Well 02's installation and connection to the water system, the treatment process has been unreliably effective, with intermittent treatment failure. Because of this, the water system is currently under monthly public notification, which is updated to reflect the current levels of arsenic from monthly testing results and the status of the treatment system operation as reported by the Operator. The Operator is working with Culligan to determine why the treatment system may be failing intermittently. YCEH is waiting for a final assessment of the treatment system from the Operator and Culligan pending their findings. The system is currently operating on by-pass mode from the treatment system. The raw water results (Well 02) for the month of December showed arsenic levels at 9.1 mg/L. 12/22/2016: The Yolo Fliers Club treatment system has not yet been RTC. Since the installation of treatment earlier this year, Well 01 failed and Well 02 was installed. The arsenic levels in Well 02 and post treatment are being monitored monthly to determine both Raw and Treated water RAAs for compliance with the Arsenic MCL. Arsenic levels in both the raw (Well 02) and treated water have fluctuated above and below the MCL since initial testing began in August 2016. Since Well 02's installation and connection to the water system, the treatment process has been unreliably effective, with intermittent treatment failure. Because of this, the water system is currently under monthly public notification, which is updated to reflect the current levels of arsenic from monthly testing results and the status of the treatment system operation as reported by the Operator. The Operator is working with Culligan to determine why the treatment system may be failing intermittently. YCEH is waiting for a final assessment of the treatment system from the Operator and Culligan pending their findings. The system is currently operating on by-pass mode from the treatment system. The raw water results (Well 02) for the month of December showed arsenic levels at .0091 mg/L. 8/8/16: Source for water system has failed to supply adequate domestic water supply. A new well was drilled in July 2016. Initial water testing will determine if Arsenic removal treatment is still necessary. The department will hold a meeting with the operator and owner of water system to discuss domestic

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Consider issuing a revised compliance order to keep the system on the path to compliance.

Yolo LPA-87	5700778	Yolo County Central Landfill	40	3
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NTNC	No	1401051
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7/14/2014	Yes	Yes
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1400002	4/24/2017	9/1/2016
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No	Yes	4Q/2016 – 10.45 (WELL 01)/ 4Q2016 - 1.62 (Post Treatment)/ 4Q2016 - 11.0 (Blended Water)

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	Treatment

5/4/2017: Water system is operating on full treatment mode with no blending. No sample results received arsenic monitoring during 1Q2017, M&R citation issued to water system on 4/24/17. 2/28/2017: Permit Amendment issued 2/16/17. RTC pending based on RAA of treated water. 2/1/2017: Treatment was installed in September 2016. Water system is blending raw water with treated water to meet water demand for facility. Water analyses post treatment for 3Q2016 and 4Q2016 show levels < 50% MCL. Final blended water levels of Arsenic are not below the MCL. The water system is currently under public notification and has three POU devices which are installed on a temporary basis for MCL compliance. Sampling post POU's show levels of arsenic < 50% MCL. 5/5/2016: EPA had a conversation with the LPA to discuss a possible issuance of a NOV, but as time went on the water system submitted water quality data for the past year and has proposed to install treatment by 6/30/2016. EPA will follow-up with the LPA for a status update. 8/8/2016: Water system requested a 60 day extension for implementation of the treatment plan for contracting and funding reasons. New deadline for treatment implementation is 8/31/2016. 4/18/2016-A letter of commitment was received in April, 2016 with implementation of the treatment plan by 7/1/2016. 2/2016- Engineering report received with proposal to use activated alumina absorptive media. 12/7/2015-The system has not RTC, but is expected to provide a treatment proposal that will include coagulation and filtration. 11/2015-Temporary proposal approved for reverse osmosis POU treatment. 3/10/2015: System is not moving forward with directives that are in the last compliance order. We are asking EPA to go forward in doing enforcement.

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No current comment.

GENERAL		
DISTRICT NAME- DISTRICT NUMBER	SYSTEM NUMBER	SYSTEM NAME
Merced-11	2400147	Clausen Meat Packing
Santa Clara-17	4100004	City of Gridley
Merced-11	2400075	El Nido Elementary School
Lassen-02	1805004	High Desert Prison
Merced-11	2400172	Sandy Mush Detention Center
Tehachapi-19	1502465	Panama Road Property Association
Sonoma-18	4901061	Sonoma Warehousing
Tehachapi-19	1510018	Rosamond Community Services District
Sonoma-18	4901294	Wine Country Ind Park - Bldgs A&B
Mendocino-03	2310011	Laytonville CWD
San Joaquin LPA-69	3900603	LEISURE MANOR
San Joaquin LPA-69	3901032	LODI USD-TURNER SCHOOL
San Joaquin-10	3901204	DIAMOND PET FOOD
Valley-21	5100141	Merdian Elementary School
Monterey-05	4410016	Forest Lakes MWC
Sacramento-09	5710011	Wild Wings CSA
San Joaquin LPA-69	3900818	LATHROP SANDS TRAILER COURT
Los Angeles LPA-49	1909007	Our Lady of Fatima
Sonoma-18	4901136	Wilson Elementary School
Sonoma-18	4910011	Sebastopol, City of
Valley-21	5110001	City of Live Oak

INFORMATION			
POPULATION	SERVICE CONNECTIONS	PWS CLASSIFICATION	IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18YRS.? (Yes/No)
30	1	NTNC	NO
6,403	2,077	COMMUNITY	
310	1	NTNC	YES
10,950	2,274	COMMUNITY	
800	157	COMMUNITY	YES
50	16	COMMUNITY	
200	2	NTNC	
10,633	4,398	COMMUNITY	
30	2	NTNC	
1,301	370	COMMUNITY	
100	42	COMMUNITY	No
200	2	NTNC	Yes
35	2	NTNC	No
93	1	NTNC	Yes
1,145	327	COMMUNITY	
1,187	346	COMMUNITY	
105	35	COMMUNITY	No
300	1	NTNC	No
200	2	NTNC	YES
7,750	2,885	COMMUNITY	
7,475	2,186	COMMUNITY	

1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)
USEPA issued CO
USEPA issued CO
NOV
0819007
USEPA issued CO
0919020
USEPA issued CO
USEPA issued CO
CC0001758
CC0001684
CC0001767
USEPA issued CO
0905011
0909004
CC0001683
1018007
0918006
USEPA issued CO

1ST ENF ACTION ISSUE DATE (Status Date in SDWIS)	COMPLIANCE PLAN SUBMITTED? (Yes/No)
USEPA issued CO	
	YES
USEPA issued CO	
9/24/2007	YES
4/18/2008	
USEPA issued CO	
1/23/2009	
USEPA issued CO	
USEPA issued CO	
03/11/200	Yes
8/28/2008	Yes
8/28/2008	Yes
USEPA issued CO	
4/23/2009	
7/30/2009	
8/28/2008	Yes
5/28/2009	
2/10/2009	
USEPA issued CO	

WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria)
YES
YES
YES
YES
NO
YES
YES
YES
YES
Yes
Yes
Yes
Yes
YES
YES
Yes
YES
YES
YES

[illegible][illegible]

MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS)

DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC)	INTERIM MEASURES		MCL DATA
	BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No)	POU/POE PROVIDED (Yes/No)	QUARTER/YYYY - RAA (ug/L) (Most Current)
			SRF & School Bond Law funding completed in 2009
			No SRF application
			No SRF application
			Offered Bond law, SRF, Prop 84, and ARRA funds.
			SRF preapplication

FUNDING SOURCE
Arsenic is above MCL in the only active well.
Problem solved
Problem solved
Only well arsenic RAA = 26 µg/L.
Well 06 and Well 07 are in violation of the arsenic MCL, RAA of both wells in 0.014 mg/L
Only well arsenic RAA = 12 µg/L.
Preapplication submitted
SRF application submitted 2008
No SRF application
Applied for SRF for source capacity issues
Only well arsenic RAA = 21 µg/L.
One well arsenic RAA = 16 µg/L. System has 3 additional sources.
Prop 40 grant given, have SRF application to treat remaining untreated well.

PLANNING STUDY-APPLICATION DATE SUBMITTED
System is non-communicative. LPA has been focusing on bacteriological monitoring violations.
Wrote violation letter. Response by system was to take well out of service and place in standby status.
Coagulation/filtration
Central treatment installed and operating as of May 2008.
Adsorptive media (GFH)
System successfully piloted adsorption media treatment.
Drilling new wells and proposal to provide arsenic.
System is proposing to install treatment.
Treatment installed and being commissioned in place.
OX connected to Cal Water Service 6/09
School closed 6/30/09.
OX System connected to city of Lathrop water 7/09
No decisions presented to CDPH.
PN & qtrly monitoring.
OX System connected to city of Lathrop water 10/09
Consolidating with the City of Petaluma.
Attempting to block off arsenic-laden strata.
Not permitted at this time due to marginal results. Permit was issued 6/23/2009.

[illegible]

FORMATION

PLANNING STUDY-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE	

[illegible]

PROJECT INFORMATION

PROJECT STATUS & SYSTEM NOTES

Treatment on-line in 2008

Treatment on-line 5/7/2008

RTC DATE	RTC BASIS
3/25/1993	PWS Inactive - No longer a PWS
12/31/2007	Source(s) Reclassification
1/1/2008	RAA < MCL - Treatment Installed
1/6/2008	RAA < MCL - Treatment Installed
5/7/2008	RAA < MCL - Treatment Installed
12/30/2008	RAA < MCL - Natural Causes
12/31/2008	RAA < MCL - Treatment Installed
1/30/2009	Source(s) Abandoned
3/31/2009	RAA < MCL - Natural Causes
4/1/2009	RAA < MCL - Treatment Installed
6/1/2009	PWS Inactive due to Consolidation
6/30/2009	PWS Inactive due to Closing
7/1/2009	PWS Inactive due to Consolidation
7/9/2009	RAA < MCL - Treatment Installed
9/23/2009	Source(s) Abandoned
9/30/2009	Source Reclassification
10/1/2009	PWS Inactive due to Consolidation
12/1/2009	Source(s) Reclassification
12/31/2009	PWS Inactive due to Consolidation
12/31/2009	RAA < MCL - Treatment Installed
12/31/2009	RAA < MCL - Treatment Installed

Visalia-12	1510006	East Niles CSD
Sonoma-18	4901236	Vino Farms Preston Ranch
Sonoma-18	4901247	Carneros Warehousing
Madera LPA-50	2000567	Yosemite High School
Santa Barbara-06	5603118	Ventura Farms
Tehachapi-19	1500190	Edmundson Acres Water System
Valley-21	5100140	Marcum Illinois Elementary School
Sonoma-18	4901323	Fulton Processors, Inc.
Sonoma-18	4900904	J Vineyards & Winery
Monterey-05	2710021	Cal Am Water Company-Toro
Valley-21	5110003	Yuba City GW Region 2-3
Valley-21	5101001	First United Methodist Church
Monterey-05	3500823	Best Road MWC
Valley-21	5100145	Winship Elementary School
Mono LPA-56	2600700	Sierra Business Park
Merced-11	2400170	Hilmar Cheese

25500	7406	COMMUNITY	
60	8	NTNC	
50	2	NTNC	
796	1	NTNC	YES
45	20	NTNC	No
550	84	COMMUNITY	
200	1	NTNC	Yes
100	1	NTNC	
40	1	NTNC	
1296	405	COMMUNITY	
10,200	3,014	COMMUNITY	
65	1	NTNC	
133	48	COMMUNITY	No
50	1	NTNC	Yes
35	37	NTNC	No
712	1	NTNC	NO

0912010
0918004
CC0000809
0906004
0919023
0921004
0918004
EPA NO. PWS-AO-2008-6013
SEE NOTES
Not Issued
0921022
was issued due to system changing source to St
0921009

5/21/2009	
2/25/2009	
4/9/2009	Yes
12/16/2008	
1/23/2009	
1/5/2009	Yes
12/31/2008	YES
6/3/2008	YES
SEE NOTES	
1/5/2009	No
andby.	
1/5/2009	No
	YES

YES
YES
NO
Yes
YES
YES
Yes
YES
YES
NO
YES
YES
Yes
YES

[illegible]

[illegible]

			No SRF application
			No SRF application
	NO	NO	N/A
			ARRA project completed in 06/2010
Second Quarter 2010			
3/31/2010			No application for funding as no project is required.
6/30/2010			No application for funding as no project is required.
Not Specified Goal of 12/31/10			
Not Specified Goal of 12/31/10			

Both wells exceed arsenic MCL. Standby well arsenic 140 µg/L. Well 2 arsenic 170 µg/L.
Only well arsenic RAA 17µg/L .
Prop 84 Planning and feasibility FA issued
One well with arsenic and nitrate violation
No SRF application
Only well arsenic RAA 15 µg/L.
Only well arsenic RAA 39 µg/L.
SRF Application submitted.
No SRF application
Submitted Universal Application
Problem solved

Sources off line. Hauling water.
System currently piloting and result indicate successful.
Consolidation Project/New Well/Treatment
Requiring PN and quarterly monitoring. Providing
Consolidated with Arvin CSD in 06/2010 using ARRA funds
12 POU's have been installed as interim measure. Drilled new well.
System has called to discuss treatment options. N
System proposing to install adsorption media treat
PN. Arsenic removal treatment installed & permit being processed.
Bottled water permit. Using vended water.
System is not using Well 01, but does not want to change to standby status. We have been patient, but will issue CO in Nov. 2010.
No decisions presented to DPH. Providing vended w
Point of Entry Treatment
Coagulation/filtration

[illegible]

System is working on consolidating with Hillview Water System
System consolidated with Arvin CSD already.
Trying to solve with local funds.
Has requested time extension which will be issued soon
In compliance, permit pending
System was in receivership due to federal Court Order. CalAm took over system in 2008 and immediately started to address arsenic issue Plant is constructed and permit being processed. No enforcement issued as long as CalAm continues to work towards compliance.
SRF project should be completed by the end of 2010.
System does not meet the definition of a PWS anymore; <25 people.
Primary well arsenic level jumped from 4 to 19 ug/L in 11/2008. Treatment on-line 12/23/2010

12/31/2009	RAA <MCL - Treatment/Blending
2/2/2010	Drilled a new well
2/2/2010	RAA < MCL - Treatment Installed
4/13/2010	INACTIVATED DEEP WELL (ARSENIC ISSUES) IN 2010. NOW JUST USING RADIAL WELL (WILL HAVE URANIUM COMPLIANCE ORDER)
6/30/2010	RAA < MCL - Natural Causes
6/30/2010	PWS Inactive due to Consolidation
7/1/2010	Drilled a new well
7/12/2010	PWS Inactive due to Closing
9/28/2010	RAA < MCL - Treatment Installed
9/30/2010	RAA < MCL - Natural Causes
10/7/2010	PWS Inactive due to Consolidation
11/2/2010	PWS Inactive due to Consolidation
11/15/2010	Source(s) Reclassification
11/30/2010	PWS Inactive due to Closing
12/17/2010	PWS Inactive - No longer a PWS
12/23/2010	RAA < MCL - Treatment Installed

San Bernardino LPA-63	3600262	Snowcrest Heights
San Joaquin LPA-69	3900810	JR SIMPLOT CO
Madera LPA-50	2000502	Bass Lake Height
San Joaquin LPA-69	3900712	MUSD-FRENCH CAMP SCHOOL
San Joaquin LPA-69	3900711	SIDHU MOBILE PARK WATER SYSTEM
Tehachapi-19	1500600	J. G. Boswell Company Water System
Tehachapi-19	1502221	Pond School Water System
Tehachapi-19	1503380	J G Boswell Tomato Company, LLC
Visalia-12	1502622	Gosford Road Water Company
Inyo LPA-44	1400528	Crystal Geyser Bottling Plant
Valley-21	2910011	PlaVada Community Association
Riverside LPA-63	3303048	Manuela Garcia Mobile Home Park
Sacramento-09	3410011	City of Galt
Napa LPA-58	2800648	Wine Country Inn
Inyo LPA-44	1400004	Charles Brown Water Company
San Bernardino-13	3610112	Helendale CSD
Sonoma-18	4900845	Rancho De Sonoma Mobile Home Park
Los Angeles LPA-49	1900756	Warm Springs Rehabilitation Center

500	121	COMMUNITY	No
300	1	NTNC	No
250	102	COMMUNITY	No
650	1	NTNC	Yes
75	23	COMMUNITY	No
50	4	NTNC	NO
250	2	NTNC	YES
125	3	NTNC	
52	15	COMMUNITY	No
100	2	NTNC	No
400	252	COMMUNITY	No
30	15	COMMUNITY	No
22982	7203	COMMUNITY	
25	1	NTNC	No
330	100	COMMUNITY	Yes
8646	2610	COMMUNITY	
130	98	COMMUNITY	
200	1	NTNC	No

0201363
CC0001681
CC0000736
CC0001694
CC0001697
0919021
0919011
0919008
0919010
1100063
EPA NO. PWS-AO-2008-6024
Citation and Compliance Order (1163193)
0909020
1258001 (SIA)
None
0913039
EPA NO. PWS-AO-2008-6014

11/19/2009	No
8/28/2008	Yes
1/5/2009	Yes
4/17/2008	Yes
5/26/2008	Yes
1/23/2009	
1/23/2009	
1/23/2009	
1/23/2009	
12/29/2010	Yes
9/30/2008	Yes
1/29/2009	Yes
1/28/2009	Yes
5/24/2011	No
None	No
2/13/2009	
7/31/2008	YES

YES
Yes
Yes
YES
YES
YES
YES
Yes
Yes
Yes
YES
No
YES
YES

[illegible]

12/31/2010			
12/31/2010			
7/1/2010			
6/30/2010			Universal preapplication. Need income survey to demonstrate disadvantaged community status.

Invited to apply for Prop 84
SRF application submitted 2008
SRF application submitted 2008
Well 01 is in violation of the arsenic MCL, RAA 0.028 mg/L
Well 01 is in violation of the arsenic MCL, RAA 0.027mg/L. Well 02 on quarterly monitoring & has not yet failed the MCL (avg. samples = 0.014 mg/L.)
Privately owned NTNC.
System did not update its SRF application.
Privately owned Comm system.
Only well arsenic RAA = 15 µg/L.

Tier 2 notifications
Approved engineered treatment plant installed in 6/11. Did Pub Notification & provided bottled water.
Arsenic treatment installed. Arsenic sample taken post treatment on 7/12/2011 is ND. Treatment has been online since 6/17/2011.
System is connected to city of Stockton in 6/11. Did Pub Notification & provided bottle water
foreclosed on, new owner takes over in 10/10. Public Notification. Connected to city water-OX
Proposal to provide POE arsenic removal treatment
Will need to provide arsenic removal treatment.
Too far away from City of Bakersfield for consolidation
Treatment installed and monitoring is in progress. May take several quarters for system to RTC because of RAA.
Arsenic treatment plant installed and operational.
Tier 2 arsenic notifications issued. Owner has approved plans to downsize park and reclassify as a State Small with POU treatment. Construction of new park in progress
PN and AS treatment at 3 GWTP's
Tank slowly refilled with treated water and all sampling since the event have been below MCL. It will take several quarters for RAA to drop below MCL.
PN and quarterly monitoring required. Looking into
System has applied for Prop 84 funds to consolidate
camp currently closed as a result of operational problems; all users moved to Acton Rehabilitation Center

[illegible]

OX- Treatment plant installed in 2011
OX- Connected to city water 6/11
OX - Connected to city water 12/11
Under a federal EPA compliance order.

12/31/2010	Source(s) Abandoned
6/1/2011	RAA < MCL - Treatment Installed
6/22/2011	RAA < MCL - Treatment Installed
7/20/2011	PWS Inactive due to Consolidation
12/1/2011	PWS Inactive due to Consolidation
12/31/2011	RAA < MCL - Treatment Installed
12/31/2011	RAA < MCL - Treatment Installed
12/31/2011	RAA < MCL - Treatment Installed
12/31/2011	Source(s) Reclassification
1/1/2012	RAA < MCL - Treatment Installed
1/1/2012	RAA < MCL - Treatment Installed
1/5/2012	PWS Reclassified to Transient/State Small
1/11/2012	RAA < MCL - Treatment Installed
3/8/2012	RAA < MCL - Treatment Installed
4/1/2012	RAA < MCL - Treatment Installed
4/1/2012	Drilled a new well
4/6/2012	PWS Inactive due to Consolidation
5/11/2012	PWS Inactive due to Closing

Monterey-05	3500565	Fairview Child Development Center
Valley-21	0600011	DEL ORO WATER CO.-WALNUT RANCH
Valley-21	5100158	Sunset Moulding
Riverside LPA-63	3301755	Sunbird Mobile Home Park
Sonoma-18	4901218	Groskopf Warehouse & Logistics
Valley-21	0600013	Princeton Water District
Valley-21	5105008	Valley Farm Transport
Monterey LPA-57	2701227	San Benancio School
Lassen-02	4510005	City of Redding

70	2	NTNC	Yes
182	78	COMMUNITY	No
65	1	NTNC	
258	86	COMMUNITY	No
60	6	NTNC	NO
356	118	COMMUNITY	No
25	1	NTNC	No
200	2	NTNC	Yes
85703	26080	COMMUNITY	No

0905033
1021006
0921004
1203410
EPA NO. PWS-AO-2008-6015 & NOV 0918016
0921006
0921004
CO-2/4/09
0902008

5/27/2009	No
7/15/2010	No
2/4/2009	No
1/29/2009	Yes
7/31/2008 & 06/2/2009	NO
8/18/2009	Yes
1/5/2009	No
3/31/2009	
4/20/2009	

Yes
Yes
YES
Yes
YES
Yes
YES
YES

Not specified	Potable water provided by City of Colusa thru emergency intertie	No	Currently receiving water from the City of Colusa.
Not Specified Goal of 12/31/10			
9/30/2010			No application for funding as no project is required.
12/31/2010			
Not Specified Goal of 12/31/10			

No SRF application
Safe Drinking Water State Revolving Fund Project NO 3301755-001. Final plans and specifications for consolidation planning project approved.
Only well arsenic RAA 13 µg/L.
Local funds
No SRF application
P84-In construction to consolidate with CalAm Ambler Park system
Project to provide treatment on SRF-Project Priority List in Category L. (Needs to be changed to Category G.)

Consolidation with City of Colusa
No decision - interim bottled water being provided
Interim treatment has been installed. Consolidation with Coachella Valley Water District Pending. CDPH has reviewed and approved plans, specifications, notice of exemption and agreement documents.
System proposing to install adsorption media treat
Modifying non-complying well
Bottled water permit as temporary measure.
NOV issued w/ cc to CDPH and EPA
The City has not used Well 13 since July 2008 and is considering submitting a request to change the well to emergency standby source status.

Existing Fe/Mn treatment is removing arsenic. While 3 monthly samples have exceeded MCL, RAA has been below MCL for last 2.5 years. System has submitted an application to have the plant permitted for arsenic removal.

9/22/15 - funding agreement issued on 9/10/15. DFA & DDW will be meeting with system to start project. City of Colusa has already annexed the area. The project is to replace the old distribution system and incorporate Del Oro into the City system. This will not happen until the distribution system is replaced. However, water is being supplied by Colusa and Del Oro is meeting the Arsenic standard.

7/3/2015 - Waiting for funding agreement.

Waiting for Funding Agreement for Planning study. Consolidation with City of Colusa to occur - planning study for sewer and purchase negotiations between Del Oro & City.

Interim treatment station is providing water that meets arsenic MCL. Consolidation with CVWD pending.

Ran pilot, exhausted media in 1 week, choosing new treatment system.

Well work completed. Initial tests show success.

6/30/2012	RAA < MCL - Treatment Installed
6/30/2012	11/19/2015-Legal had an issue with their agreement which required a new legal opinion from the City. The issue was cleared up last week. The planning agreement is now on Darrin's desk – his signature will execute the agreement. 11/5/2015-Currently, buying water from the City of Colusa. Consolidated to the City of Colusa with the City in the process of getting a FA for this project. Will not use its sources again and will be incorporated into the City system.
7/30/2012	PWS Inactive - No longer a PWS
8/6/2012	PWS Inactive due to Consolidation
8/17/2012	RAA < MCL - Treatment Installed
8/21/2012	RAA < MCL - Well Modified
8/23/2012	RAA < MCL - Treatment Installed
10/1/2012	PWS Inactive due to Consolidation
10/16/2012	Source(s) Reclassification

Lassen-02	3210003	City of Portola
Sacramento LPA-64	3400248	FRANKLIN ELEMENTARY
San Bernardino LPA-66	3600192	PG & E Pipeline Operation
Monterey LPA-57	2702370	SPCA
Tehachapi-19	1510017	Indian Wells Valley Water District
Tehachapi-19	1510028	Mill Potrero Mutual Water Company
Visalia-12	1610007	Home Garden CSD
Sonoma-18	4901225	Rental Place
Visalia-12	1610005	City of Lemoore
Monterey LPA-57	2700552	Echo Valley School WS
Sacramento LPA-64	3400169	SPINDRIFT MARINA
San Bernardino-13	3610854	Searles Valley Minerals
Sonoma-18	4900723	Shamrock Mobile Home Park
Monterey LPA-57	2701670	Langley Valle Pacifico WS
Fresno-23	1000042	FCWWD#40 Shaver Springs

2500	1083	COMMUNITY	No
246	2	NTNC	Yes
30	1	NTNC	No
50	8	NTNC	No
30000	11643	COMMUNITY	NO
1,700	2,287	COMMUNITY	YES
1750	453	COMMUNITY	
45	2	NTNC	NO
24500	6117	COMMUNITY	NO
503	1	NTNC	Yes
100	50	COMMUNITY	No
2100	1386	COMMUNITY	No
188	127	COMMUNITY	NO
81	27	COMMUNITY	Yes
172	69	COMMUNITY	No

0902006
0800344
WV0000121
CO 2/2/09
0919027
1119011
0912008
EPA NO. PWS-AO-2008-6017 & NOV 0918008
0912018
CO 10/001 2/16/2010
1200575
0913016
0918007
CO-1/27/09
1023361

2/26/2009	
12/04/2009	Yes
7/31/2012	Yes
1/23/2009	
12/14/2010	NO
1/23/2009	
9/2/2008 & 6/2/2009	NO
39800	
4/12/2012	Yes
2/13/2009	
4/10/2009	NO
application complete by 1-5-2009 CO plan due March 31, 2009	Yes
4/26/2010	No

YES
Yes
Yes
YES
YES
YES
YES
Yes
YES
YES
Yes

12/31/2013	Yes	No	
3/31/2010			No application for funding as no project is required.
			SRF project - NOAA
			No SRF application
Not Specified			1Q/2015 (Well 6)- 4.0

No SRF application
Well 13 and Well 09A are in violation of the arsenic MCL, RAA 0.022 to 0.032 mg/L
Arsenic MCL Violation of Well 7
Prop. 84 project-NOAA
Only well arsenic RAA 42 µg/L.
3+ wells exceed
Universal Pre-Application submitted.
Only well arsenic RAA = 26 µg/L.
SRF planning FA issued, pending execution

This well will be converted to emergency standby source.
Applied for funding; constructing a treatment plant; provide bottled water for drinking and post public notification. Construction plans have approved for treatment. Construction is currently underway.
Blending
PON As, Q. As
Proposal already submitted to provide arsenic removal
Plan to develop a arsenic blending plan with other low arsenic wells.
Qtrly PN and sampling required
System proposing to install adsorption media treat
Qtrly PN and sampling required
Q. PON Bottled Water & As. As testing distribution 2x/mo. & 1x/mo. source
An engineer has evaluated the existing treatment system and made corrections. Futher compliance will be determined.
PN and quarterly monitoring required. Considering
Invited to apply to SRF-planning to drill well, plan is to wait for granite ridge project and funding. Q.PON As.

Running pilot, on track to be in compliance by 12/31/2010.
Fe/Mn treatment working for As, but haven't been able to obtain waste discharge permit
Letter to System re-requiring plan and time schedule.
SRF planning study FA issued 11/21/14 5/11/15 update: planning study FA executed 2/23/15. 7/29/15 update: 4QRAA is 2.4 ug/L, well below the MCL. DDW will RTC effective the 2nd Q of 2013 when the 4QRAA was 9.7 ug/L. System continues to violation Gross Alpha MCL and is proceeding with SRF planning study.

10/24/2012	Source(s) Reclassification
12/4/2012	RAA < MCL - Treatment Installed
12/19/2012	RAA < MCL - Blending
1/1/2013	RAA < MCL - Treatment Installed
1/1/2013	RAA < MCL - Treatment Installed
1/1/2013	RAA < MCL - Blending
1/1/2013	RAA < MCL - Treatment Installed
1/4/2013	RAA < MCL - Treatment Installed
3/13/2013	RAA < MCL - Treatment Installed- Blending
3/29/2013	RAA < MCL - Treatment Installed
3/31/2013	RAA < MCL - Treatment Installed
4/1/2013	RAA < MCL - Treatment Installed
4/15/2013	RAA < MCL - Treatment Installed
6/13/2013	RAA < MCL - Treatment Installed
6/30/2013	Concentrations decreased below MCL based on 4QRQQ

Madera LPA-50	2000293	MD 46 Ahwahnee Resorts
Visalia-12	1610003	Hanford, City of
Tehachapi-19	1502595	National Cement Company Lebec Plant Water System
Riverside-20	3310802	Chuckawalla Valley/Ironwood State Prison
Tehachapi-19	1502771	Kern Oil and Refining Company
Lassen-02	3100033	Tahoma Meadows Mutual Water Company
Stockton-10	3910005	City of Manteca
Yuba LPA-88	5800878	GEORGE AVE APARTMENTS
Valley-21	5100153	Holt of California
Valley-21	5100172	Encinal Elementary School
San Joaquin LPA-69	3901390	FRANK ALEGRE TRUCKING
Fresno-23	1000472	PG&E Helms Support Facility
Sonoma-18	4900716	Cinnabar Elementary School
Butte LPA-34	0400058	Rancho Villa Mobile Acres

300	90	COMMUNITY	No
53320	15509	COMMUNITY	No
120	1	NTNC	NO
6151	1864	COMMUNITY	No
99	18	NTNC	NO
120	43	COMMUNITY	No
66451	18372	COMMUNITY	No
35	10	COMMUNITY	No
100	1	NTNC	No
60	1	NTNC	Yes
25	1	NTNC	No
36	20	COMMUNITY	No
228	1	NTNC	YES
32	22	COMMUNITY	No

CC0000798
EPA NO. PWS-AO-2006-6028
1019011
20-13R-001
0919016
CC0000394
0910018
2009-001-5800878
0921004
1121009
CC0002463
0923001
918004
0900018

3/25/2009	Yes
9/13/2006	
9/13/2012	
3/14/2013	Yes
1/23/2009	
8/24/2011	No
1/5/2009	
6/30/2009	Yes
1/2/2009	No
10/13/2010	No
4/1/2012	Yes
5/1/2009	
6/14/2013	NO
3/6/2009	Yes

Yes
YES
Yes
YES
YES
YES
YES
Yes
Yes
YES
YES

N/A
N/A

N/A
11/23/2010

	NO	NO	
third quarter 2013	No	No	
12/31/2010			
Not Specified Goal of 12/31/10			
12/31/2014	NO	NO	Not applied

Submitting Application for SRF
Drilled new wells, rehabbed wells
Well 02 is in violation of the arsenic MCL, RAA 0.013 mg/L
SRF pre-app filed
Yearly Testing Last test date 03-5-14 = 14.2
No SRF application
Pre-application has not been submitted, but will during the next open enrollment.
Will self-fund a project
Arsenic MCL

None. Just submitted application.
Qtrly PN and sampling required
well head chlorination to convert arsenic III to arsenic V
Considering arsenic removal treatment.
The well has been reconstructed in an attempt to meet the As MCL. However, this was not effective. The water system has been pursuing consolidation with another nearby public water system, but has not yet been successful.
Treatment installed on 16, 22, 23 operational for
SOLUTIONS WERE RESEARCHED, HOWEVER, FUNDING IS UNAVAILABLE. OWNER WILL REMOVE HOMES AND BRING THE POPULATION UNDER 25 BEFORE 12/31/2011.
No decisions presented to DPH, providing bottled w
Treatment plant was installed and operating under pilot program.
Treatment installed
hope RAA stays below MCL
SRF funds have been approved for incorporation with the City of Gridley's water system.

Currently they are blending to reduce arsenic levels with some success. They will need additional planning to address combined uranium and arsenic issues.

NEW VIOLATION ADDED TO LIST ON 07/29/10

original response was to replace ro membranes and adjust treatment facilities; upon speciation of arsenic I well water, solution was quick install well head chlorination -- system has RO and activated alumina treatment

RO treatment installed, RTC entry will be made in SDWIS. System has returned to compliance, RTC in SDWIS

absorptive treatment installed, RTC entry will be made in SDWIS. *System in Compliance and RTC entered in SDWIS*

one sample 3/13/2013 put As RAA over MCL but all results since have been less than MCL

Connection to Gridley is complete. Need final touches to complete project.

7/5/2013	RAA < MCL - Treatment Installed - Blending
7/19/2013	Source(s) Abandoned
7/23/2013	RAA < MCL - Treatment Installed
10/24/2013	arsenic level near non-detect after or and activated alumina treatment
10/29/2013	RAA < MCL - Treatment Installed
12/5/2013	PWS Inactive due to Consolidation
12/31/2013	RAA < MCL - Blending
1/1/2014	LPA changed population to reflect that the occupancy is <25 year long residents and re-classified the water system to a state small.
1/17/2014	RAA < MCL - Treatment Installed
1/17/2014	RAA < MCL - Treatment Installed
2/14/2014	RAA < MCL - Treatment Installed
3/1/2014	RAA < MCL - Treatment Installed
3/11/2014	RAA < MCL - Natural Causes
3/18/2014	PWS Inactive - No longer a PWS

Visalia-12	1510802	Kern Valley State Prison
Butte LPA-34	0400049	Butte Creek MHP
Stanislaus LPA-80	5000195	Swanson Farms
Sonoma-18	4900897	Rodney Strong Vineyards
Visalia-12	1510019	City of Shafter
Stockton-10	3910015	City of Lathrop
Kings LPA-46	1600011	PIONEER ELEMENTARY
Madera LPA-50	2000524	Sky Acres Mutual
San Joaquin LPA-69	3900732	V&P TRAILER COURT WS
Yolo LPA-87	5700514	Bogle Delta Winery
San Joaquin LPA-69	3900815	DELICATO VINEYARDS
Tulare-24	5400754	SOUTH KAWEAH MUTUAL
Valley-21	5100180	Grace Baptist Church
Tulare-24	5400544	Allensworth CSD
Kings LPA-46	1600504	HAMBLIN MUTUAL
Monterey LPA-57	2702003	Vierra Meadows MWC

6546	2248	COMMUNITY	No
100	33	COMMUNITY	No
25	1	NTNC	No
100	1	NTNC	NO
15812	4207	COMMUNITY	Yes
12427	3675	COMMUNITY	No
750	6	NTNC	Yes
90	50	COMMUNITY	No
35	15	COMMUNITY	No
69	3	NTNC	No
25	1	NTNC	No
300	105	COMMUNITY	No
200	1	NTNC	Yes
400	110	COMMUNITY	No
80	39	COMMUNITY	No
75	25	COMMUNITY	No

0912002
0900104
DER-13CO-002
0818009
1112020
0910027
CC0001312
CC0001691
1301031
CC0001698
1204206
0921005
11036892
1100221
CO-1/29/09

12/12/2008	
9/13/2013	No
3/11/2013	No
5/2/2008	YES
2/10/2011	
12/26/2008	
2/11/2011	No
10/21/2007	Yes
11/1/2012	Yes
6/25/2008	Yes
4/23/2012	Yes
1/5/2009	No
12/21/2010	Yes
3/3/2011	Yes
proof of public notification for 1st Qtr., 2009 due to EHD by 4/10/09	

YES
YES
YES
Yes
YES
NO
Yes
Yes
Yes
Yes
Yes
Yes
YES

12/18/1998
4/24/2007
Y-plan submitted

6/30/2008	NO	Yes	
7/1/2014	Yes	No	
	No		Q1/2015 - 8.25, 9.25, 9.5
	No		Q1/2015 - 9.8 & 8.8
	NO		

Proposed project - unknown funding source
Water system is ordered to submit application during the next open enrollment period. Has not applied for funding yet.
No SRF application
Proceeding with Application for SRF Funding
ARRA/ CONSTRUCTION FA
System needs to wait to see how much land CalTrans will take when Hwy 99 clover leaf is designed.
Unable to apply for SRF
P84 project - planning
P84/ PLANNING LOAN

Qtrly PN and sampling required
Quarterly monitoring of Arsenic
POE installed
Preliminary central treatment designed.
NEW WELL TO BE DRILLED 2011
To submit a engineered plan to LPA by 9/30/2012.
New solution includes public notification on every sink and hose bib, bottled water delivery contract and map of water cooler locations, employee and visitor training to only use bottled water for consumption, and update to operations and maintenance manual which outlines these procedures.
System investigating drilling a new source. Doing PUB Notification. 9/4/2012: Drilled test well and tested for one year for constructing a new well. Will be submitting a compliance plan to LPA by 9/30/12.
Analyze the potential to treat SW or drill a new well.
Rehabilitate well or drill a new well.
NOV issued w/ cc to CDPH and EPA; system applied for funding; 2/23/09- Russ Hatch indicated that the system plans to go with an arsenic removal plant; also he said he is aware of the "shovel ready" funding application deadline and will apply; system remains on quarterly public notification; 2/25/10- system submitted application to State for conversion of SRF application for construction funds to planning funds

Updated 2/13/15
Arsenic running annual average since 1st quarter 2012 have been below the MCL. System has returned to compliance.
Cal Trans work completed in 2014.
WELL 01 (DRY), WELL 02 & WELL 03 (OUT OF SVC)
absorptive media treatment installed, RTC entry will be made in SDWIS. <i>System is in compliance, RTC has been entered in SDWIS</i>
WELL 02 EAST & WELL 03 WEST

4/3/2014	RAA < MCL - Treatment/Blending
4/10/2014	RAA < MCL - Natural Causes
4/23/2014	PWS Inactive - No longer a PWS
5/13/2014	RAA < MCL - Treatment Installed
5/13/2014	RAA < MCL - Well Modified
5/30/2014	RAA < MCL - Treatment Installed
6/20/2014	RAA < MCL - Well Modified
6/20/2014	Running Annual Average for Arsenic has been below MCL for 2 years.
7/21/2014	RAA < MCL - Natural Causes
8/4/2014	Source(s) Reclassification
8/14/2014	RAA < MCL - Well Modified
8/26/2014	RAA < MCL - Natural Causes
9/1/2014	RAA < MCL - Treatment Installed
9/15/2014	RAA < MCL - Natural Causes
10/1/2014	CONSOLIDATION WITH CITY OF HFD
10/10/2014	RAA < MCL - Natural Causes

Tehachapi-19	1502244	Semi Tropic School Water System
Fresno-23	1010030	Tranquility Irrigation District
Valley-21	5100139	Franklin Elementary School
Monterey LPA-57	2702439	Woodland Heights MWC
Madera LPA-50	2000688	ECCO
Fresno-23	1010028	Riverdale Public Utility District
Kings LPA-46	1600014	KIT CARSON ELEMENTARY
Stanislaus LPA-80	5000555	Fresh Point (Piranha Produce)
Yuba LPA-88	5800004	MARIANI PACKING CO
Tehachapi-19	1500290	Edgemont Acres Mutual Water Company

320	6	NTNC	YES
820	326	COMMUNITY	No
468	1	NTNC	Yes
57	19	COMMUNITY	No
100	43	COMMUNITY	No
2416	950	COMMUNITY	No
510	9	NTNC	Yes
26	2	NTNC	No
65	5	NTNC	No
400	148	COMMUNITY	No

0919013
EPA NO. PWS-AO-2008-6019
1121007
CO issued 1/29/09
CC0000870
EPA NO. PWS-AO-2008-6018
1000210
DER-13CO-005
2009-002-5800004
0919027

39836	YES
9/25/2008	Yes
9/1/2010	No
proof of public notification for 1st Qtr., 2009 due to EHD by 4/10/09	Yes
10/1/2009	Yes
9/25/2008	Yes
4/19/2010	
3/18/2013	Yes
6/30/2009	Yes
3/26/2009	Yes

YES
Yes
Yes
Yes
No
Yes
Yes
Yes

No

	Yes	No	SRF construction project for consolidation with Lost Hills Utilities District in progress
3/18/2016			
12/31/2010	Yes	Yes	
No specified date	No	No	

Well 01 is in violation of the arsenic MCL, 3rd qtr. 2014 RAA 0.020 mg/L
P84 planning study completed. P84 construction project underway.
P84 consolidation project to Yuba City completed
Upon approval by EHD, the plan shall be implemented and water served shall meet standards by 1/31/2010
P84 planning study completed. P84/SRF construction project underway.
P84/ PLANNING LOAN
Categorized as TNC Yearly Testing Last test date 1-4-14 = 12.3
SRF planning loan application was determined to be incomplete over two years ago.

Consolidation with Lost Hills Utility District
Purchased 2 wells that comply with As MCL.
Fe/Mn plant was modified to include As. Treatment. Q. PON As. Q. As testing
Blending Successfully. Operation and Maintenance Plan Reviewed and Approved.
Construction of replacement well.
Arsenic treatment facility.
SYSTEM INSTALLED POE & CRANMER ENGINEERING IS GETTING BIDS FOR INSTALLATION OF A TREATMENT UNIT.
Water Company wants to install dual plumbed system-one for outside irrigation and one for domestic use with arsenic treatment

Wells purchased and online. System eligible to RTC based on 4QRAA. USEPA Administrative Order, so DDW cannot RTC via SDWIS.
Only seasonally use the well with Arsenic MCL exceedance. They blend during this time.
Construction project phased to first drill new well, then will install treatment of well does not meet As MCL.
Treatment plant is installed and operational. RTC will be issued once RAA is below 0.010 mg/L. Water system has been returned to compliance based on an RAA below the MCL.
THIS PACKING PLANT HAS SEEN DECLINING EMPLOYEE #S FOR THE PAST SEVERAL YEARS & HAS CONTACTED YCEH TO INACTIVATE THEIR SYSTEM. IN THE MEAN TIME, THEY ARE STILL MOVING FORWARD WITH RESEARCHING TREATMENT FOR BOTH ARSENIC & RADIOS.
2/13/15 (JSD): RTC - using 100% AVEK water since 01/01/12. 5/29/15 (JSD): RTC as of 2/2/2015. 2/13/15 (JSD): RTC - using 100% AVEK water since 01/01/12

10/31/2014	PWS Inactive due to Consolidation
11/1/2014	Source(s) Abandoned
11/1/2014	PWS Inactive - No longer a PWS
11/10/2014	RAA < MCL - Treatment Installed
12/5/2014	RAA < MCL - Blending
12/11/2014	New Well 6 meets Arsenic MCL. Wells 4 & 5 approved for STANDBY status.
12/19/2014	CONSOLIDATION WITH CITY OF HFD
1/1/2015	RAA at or below 8ug/L and treatment plant was installed.
2/1/2015	LPA has a declaration from the water system that there are <25 employees working at the facility at least 6 months out of a year.
2/2/2015	Using 100% AVEK water.

Tehachapi-19	1500364	Kernvale Mutual Water Company
Merced-11	2210900	Cedar Lodge Resort
Los Angeles LPA-49	1900305	Challenger Memorial Youth Camp
Valley-21	5100109	WILDEWOOD MUTUAL WATER CO., INC.
Tehachapi-19	1510027	Desert Lake Community Service District
Visalia-12	1510005	City of Delano
Kings LPA-46	1600017	ISLAND UNION SCHOOL
Inyo LPA-44	1400037	Foothill Lone Pine MHP, LLC
Sana Cruz LPA - 74	4400621	River Grove

26	25	COMMUNITY	No
64	10	NTNC	No
150	1	NTNC	YES
255		COMMUNITY	No
700	233	COMMUNITY	No
53855	8829	COMMUNITY	No
300	7	NTNC	Yes
100	48	COMMUNITY	No
54	25	CWS	No

0919030
0911011
0919009
EPA NO. PWS-AO-2008-6020
1000208
1400040
0800566

1/23/2009	Yes
4/21/2009	Yes
7/12/2011	NO
1/2/2009	Yes
1/23/2009	Yes
9/25/2008	
3/3/2009	Yes
3/3/2014	Yes
1/10/2009	Yes

Yes
Yes
Yes
YES
Yes
Yes

No
1500004
1400882

No specified date	No	No	
None	No	No	
	NO	NO	
	No	No	
No specified date	No	No	
42154	No	No	
1/1/2010	No	No	3Q/2015 - 10.29

P84 construction funding application received for consolidation with Erskine Creek Water Company. 2/13/15 (JSD): Issue of eligibility of storage tank; storage tank designed is of 200,000 gallons but eligible capacity is 94,400 gallons. DAF issued a letter to ECWC about this; response recd 2/13/15 from ECWC is currently under review by DFA.
Not applicable
Well 1, Well2 and Well 3 exceeds the arsenic MCL
Included in City of Yuba City Regional Prop 84 project. Awarded Prop 84 construction grant on 8/28/2013. Project in progress, expected to complete by 8/29/2016.
5/29/15 (JSD): SRF funding project is on hold due to RTC. Waiting for issuance of SRF Planning project pending adoption of new water rates by the DLCSD board
Has SRF funding commitment;SRF project - NOAA
P84/ GRANT TO DRILL NEW WELL
Privately owned mobile home park.
N/A

Consolidation with Erskine Creek Water Company
Blending treatment - introduction of a surface water source to further blend down the arsenic concentration in the water delivered to the customers.
Quarterly monitoring, public notice
Consolidate to City of Yuba City
Drill a new well and evaluate treatment if the new well is not successful
Qtrly PN and sampling required
Drilled new well, but it exceeds Uranium MCL. Installed AdEdge arsenic treatment plant w/o plan approval. New treatment plant is installed, approved, and operational since April 2014.
Blending problematic w/ drought, so will be trying filtration soon

5/29/15 (JSD): RTC as of 2/2/2015. 2/13/15 (JSD): RTC-Kernvale MWC's well is dry; emergency tie- in with Erskine Creek since 10/17/2013.

No violation since 1st qtr. 2014. Updated 2/17/2015 - KDC

Included in City of Yuba City Regional Prop 84 project. Awarded Prop 84 construction grant on 8/28/2013. Project in progress, expected to complete by 8/29/2016. *System now inactivated, consolidated to Yuba City*

5/29/15 (JSD): System returned to compliance on 03/05/15 due to being on 100% AVEK water since 2013. 2/13/15 (JSD): Per Jan. 2015 email communication with Natalie from DLCSD, their board has not yet adopted the new water rates. DFA is planning to issue a letter to DLCSD about water rate impact on the SRF funding offer.

Current treated water running annual average is at 0.003 mg/L.

They were in compliance until the drought hit about the 3rd quarter last year. The system installed a gravity fed resin bed filter, which has been working and sampling monthly. The November 2015 sample is ND.

2/2/2015	Using 100% water from Erskine Creek Water Company; Well 01 is dry.
2/6/2015	blending water from wells with low arsenic concentrations to ensure water delivered to the customers complies with the arsenic MCL.
2/15/2015	PWS Inactive due to Consolidation
2/18/2015	PWS Inactive due to Consolidation
3/5/2015	Using 100% AVEK water with arsenic below 0.010 mg/L.
4/17/2015	
4/22/2015	NEW WELL
4/24/2015	RAA < MCL - Treatment Installed. Running annual average is below the MCL, collecting monthly post treatment samples to verify compliance.
5/1/2015	RAA < MCL - Treatment Installed

Kings LPA-46	1600004	FOUR SEASONS MHP
Los Angeles LPA-49	1900009	Adams Ranch Mutual
Kings LPA-46	1600010	LACEY COURTS MHP
San Joaquin LPA-69	3901290	FISHER NURSERY
Riverside LPA-63	3303112	Coachella Valley Facility
Sonoma-18	4900878	Santa Rosa Golf & Country Club
Tehachapi-19	1500540	Piñon Valley Water Company
Tehachapi-19	1510014	Mojave Public Utility District
San Joaquin LPA-69	3901392	ENVIROPLEX

350	88	COMMUNITY	No
300	173	COMMUNITY	NO
66	21	COMMUNITY	No
80	1	NTNC	No
50	5	NTNC	No
80	37	COMMUNITY	No
4000	1307	COMMUNITY	No
25	1	NTNC	No

1100223
120036
CC0002369
Amended Permit Issued to address POU treatment
9518002
0919013
0919023
1202468

3/1/2011	Yes
41241	NO
1/3/2011	Yes
8/14/2009	Yes
4/20/2011	Yes
6/4/2013	Yes
1/23/2009	Yes
1/23/2009	Yes
4/1/2012	Yes

Yes
YES
Yes
Yes
No
Yes
Yes
Yes
Yes

1/10/2008
4/10/2010

	Yes		
	NO	NO	
7/1/2015			May 2015 - ND (treated)
In compliance.	No	Yes	2Q/2015 - 26 (source)
6/30/2015	Yes	No	4Q/2014-85
EXPECTED 2ND QUARTER OF 2015	No	No	3Q/2015 < 10
5/21/2016	No	No	3Q/2015 < 10
7/31/2015			2Q/2015 - 12

P84/ PLANNING LOAN
Well 3 exceeds the arsenic MCL
DWSRF/ PLANNING
Not applied
Using its own funds, Pinon Valley Water Company has installed arsenic removal treatment. Permit for the treatment was issued in January 2015.
5/29/15 (JSD): P84 construction funding project complete as of 3/09/15. 2/13/15 (JSD): P84 construction funding project is almost 100% complete

BOTTLED WATER OFFERED AT COST
Quarterly monitoring, public notice
Treatment plant installed and approved for pilot study in March 2015
Reverse osmosis POU treatment was approved by LPA and installed in July 2011.
adsorption treatment or interconnection. Interconnection is preferred, but if other water system doesn't agree, treatment plan has been approved and can be installed within 120 days.
Arsenic removal treatment installed using hybrid ion exchange technology.
2/2/15 (JSD): Phase 1 of P84 project included drilling a new well (Well 09) and Phase 2 of the project included construction of arsenic adsorption treatment plant and a new 750,000-gallon tank for blending of treated water and a portion of bypassed water from Well 09
Treatment plant was placed into operation in May 2015.

Waiting for submittal of pilot study report to approve treatment plant and return system into compliance. Due to be submitted by 5/1/15 and system should return into compliance by 7/1/2015.
Tier 2 arsenic notifications issued quarterly. Well is sampled quarterly for arsenic. Water system is a packing house that serves approximately 80 employees. System is classified as non-transient, non community
<p>9/22/15 - New well and Treatment plant function producing water in compliance.</p> <p>6/30/2015 - New well and TP installed. Will RTC - with future quarterly monitoring results.</p> <p>In Construction. RTC required by 6/30/15</p>
<p>10/05/15 (JSD): Arsenic treatment is operating successfully; returned the system to compliance as of 6/30/15. 5/29/15 (JSD): System expected to return to compliance in second Qtr. 2015.</p> <p>2/13/15 (JSD): Expected to return to compliance during second quarter of 2015.</p>
<p>10/05/15 (JSD): Returned to compliance as of 6/30/15. 5/29/15 (JSD): P84 construction project is complete as of 3/06/15; arsenic removal treatment and blending treatment being provided. RTC expected in 2nd qtr. of 2015. 2/13/15 (JSD): P84 project is expected to be completed by end of February 2015.</p>
Pilot study began in May 2015. System should be found in compliance by 7/1/2015.

5/4/2015	CONSOLIDATION WITH CITY OF HFD
5/8/2015	RAA < MCL - Natural Causes
5/13/2015	CONSOLIDATION WITH CITY OF HFD
5/18/2015	treatment plant operational
6/9/2015	POU treatment installed. LPA and DE agree that this system is in compliance.
6/30/2015	Drilled new well and installed an arsenic removal treatment plant.
6/30/2015	RAA < MCL - Treatment Installed- Arsenic removal treatment (using hybrid ion exchange) has been installed. The treatment plant is adequate to achieve compliance with the arsenic MCL.
6/30/2015	
7/17/2015	Results of Pilot Study

Fresno-23	1009091	Olam Spices & Vegetables
Klamath-01	5301002	Lewiston Community Services District (acquired system from Lewiston Valley Water Company in June 2012)
Tulare-24	5400713	OAK VALLEY SCHOOL
Fresno-23	1000238	Camden Trailer Park
Imperial LPA - 43	1300556	Mulberry Union School

125	7	NTNC	No
150	37	COMMUNITY	No
300	7	NTNC	Yes
90	25	COMMUNITY	No
85	2	NTNC	Yes

1223006
0901005
1103922
923438
1400223

8/22/2013	No
2/24/2009	No
8/22/2011	Yes
9/25/2009	Yes
1/21/2014	Yes

Yes
Yes
Yes
Yes
Yes
Yes

1204268

3/3/2015

Not Specified			1Q/2015 (Well 1) - 15.0 1Q/2015 (Well 2) - 21.5
No specific deadline was defined.			2Q/2015 - 28
3/3/2018	Yes		Q3- treated water - 4.4
Not Specified		Yes	3Q/2015 - 0.14 (with POU)
Not Specified	Yes	No	

System not eligible.

7/2/2015 - 7/1/2015 compliance date will not be met.
Compliance should be achieved by 10/1/2015.
Have Prop 84 construction grant. Construction has begun.
Notice to proceed was issued on 7/7/14. Construction completion deadline is 7/7/15.

SRF construction - COMPLETE

Operator submitted Univ Preap during Sept 2009.

N/A

Arsenic removal treatment installed
Received Prop 84 construction funding. Will construct new water intake away from source of arsenic.
Construct an arsenic treatment plant.
POU installation using P84 Part 1 grant funding
Going from groundwater well to a surface water system

7/29/15 update: Approval to operate arsenic treatment given 3/4/15. Current 4QRAA is 6.3 ug/L. Will RTC system eff 8/1/15.

9/22/15 - Treatment plant went on line 8/25/2015. Going to take a raw water sample to show compliance with the Arsenic standard. Moved intake downstream where arsenic level is below standard. Project also involved replacing the surface water treatment plant at a new location. Once sufficient monitoring has taken place the system will be returned to compliance.

7/2/2015 - Treatment plant construction well underway. Currently project completion is projected to be the end of September 2015 and the system producing water with arsenic levels below the MCL.

9/21/2015: RTC - Sept 2015; As trt installed. CO issued Q1 2015

POU units have been installed on 26 connections. RTC after 4 QRAA < MCL. **7/29/15 update:** 4QRAA with POU in place for one quarter is 23.5 ug/L. Anticipate RTC by end of 3rd Q 2015.

Currently in the process of reviewing the surface water system documentation and plans

8/1/2015	4QRAA < MCL after treatment installed
8/25/2015	Switched to new source intake location on 8/25/15. Sample collected on 9/12/15 from new location was "non-detect" for arsenic. Another sample collected in October 2015 from new location was 2 ppb.
9/1/2015	RAA < MCL - Treatment Installed
9/9/2015	RAA < MCL - Treatment Installed (POU)
9/18/2015	Converted over to a surface water treatment plant. Inspection was performed by the LPA to confirm construction was performed according to approved plans. A new State permit will be issued.

Tehachapi-19	1500405	Aerial Acres Water System
Monterey LPA-57	2701503	Mesa del Toro MWC
Stanislaus LPA-80	5000080	Country Western MHP
Madera LPA-50	2000512	East Acres Mutual
Santa Barbara-06	4210009	Cuyama CSD

148	53	COMMUNITY	No
90	35	COMMUNITY	No
120	60	COMMUNITY	No
250	81	COMMUNITY	No
820	223	COMMUNITY	No

0919012

1205364

1180001

CC0000742

1006007

1/23/2009	Yes
8/31/2009	Yes
3/19/2010	Yes
2/4/2009	No
12/9/2009	

Yes
Yes
Yes
Yes
Yes

[illegible]

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CC0002563	CC0002763
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10/10/2015	
6/23/2015	11/05/2015

5/21/2016	No	No	3Q/2015 < 10 (RTC) 1Q/2015 - 32
RTC	No	No	
9/30/2014	No	No	3Q/2015 - 6
6/30/2018	No	No	1Q/2015 - 19 (East Well)
			3Q/2015 – 8.7

10/05/15 (JSD): Supplier's Certificate of Project Completion dated 9/29/15 has been received. 100% inspection of the project by DDW and DFA staff was conducted on 09/29/15. Project completion certificate of DDW is under preparation.

5/29/15 (JSD): Construction project is over 90% complete with estimated completion date of June 30, 2015.

2/13/15 (JSD): P84 construction funding project in progress; 75% completed.

Was in SRF, requested bypass

We executed their planning FA (\$40K) in 2011 and the FA expired 5/1/13. No work was done and no claims ever submitted.

Prop 84 Planning and Feasibility turned down because they did not want to consolidate. Plan to apply to SRF

Funding project nearing completion. Arsenic treatment plant has been online since September 2014. Treated water meets the arsenic standard.

Drill a new well and arsenic removal treatment using adsorption

Recently drilled new well, water quality testing meets standards, undergoing testing to determine if water meets quantity standards. Q. PON As. Q. As testing

Arsenic and Manganese treatment facilities.

Evaluating consolidation, new source, treatment.

PN required, existing treatment plant was re-engineered and construction was completed in September 2014.

10/05/15 (JSD): The new arsenic removal treatment plant is operating and the water system has been returned to compliance as of 09/30/2015. 5/29/15 (JSD): Construction of the arsenic removal treatment plant and Well 03 is almost complete. Commissioning of the treatment plant is in progress. 100% completion of the project is expected before June 30, 2015. 2/13/15 (JSD): A new well drilled to replace failed Well No. 1 and adsorption arsenic treatment being installed. Project completion deadline of May 21, 2016 according to the P84 funding agreement.

Treatment plant completed along with initial testing phase.

8/02/2016 Permit Amendment was received to inactivate East Well from the water system. 4/28/2016 No status change from previous update. Public Notification Provided. West Well; currently has a 4 quarters RAA under the MCL, therefore has returned to compliance. However, east well still over MCL. East well is only standby, however. Still connected to system though.

8/3/2015 (JD): PWS had their treatment on-line starting in September 2014. So the plant effluent is <10ppb but the RAA was > MCL as of the 1st quarter 2015. It is anticipated that after the 3rd qtr 2015 the RAA is < MCL.

9/30/2015	RAA < MCL - Treatment Installed- Arsenic removal treatment (using adsorption technology) has been installed. The treatment plant is adequate to achieve compliance with the arsenic MCL.
10/10/2015	Drilled a new well
10/28/2015	RAA < MCL - Treatment Installed
11/5/2015	Source Inactivated
11/6/2015	RAA < MCL - Treatment Installed

Sacramento LPA-64	3400364	JEAN HARVIE SCHOOL
Fresno-23	1000580	Campos Bros Farms (Walnut)
Inyo LPA-44	1400526	Eastern Sierra College Center - Bishop

30	2	NTNC	Yes
150	9	NTNC	No
100	1	NTNC	Yes

900391
1123003
1100043

7/28/2009	Yes
6/10/2011	No
12/15/2010	No

Yes
Yes
No - was a citation

2011-1123003

6/10/2011

12/31/2010	Yes	No	4Q/2015 - 5.3 ppb
Not Specified	No	No	4Q2015 (Well 01) - 5.6
	Yes	No	4Q/2015 - 10

Self-funded through community block grant.

Privately owned - System not eligible.

State community college. Have given them the pre-application information and strongly recommended they apply for funding.

Treatment
Continue quarterly sampling to monitor arsenic levels and report in CCR.

Water System put new source online. Well #1 is now being used as a backup well and is not interconnected. Treated water sample for 11/16/15 was 5.3 ppb

Proposed piloting treatment but vendor nonresponsive. **7/29/15 update:** 4QRAA = 7 ug/L. Will RTC if they maintain QRAA < MCL for four full quarters. System continuing to look at piloting treatment. **9/17/15 update:** 4QRAA = 3.7 ug/L. Will RTC if this trend continues. 12/8/15 4QRAA < MCL for 5 consecutive quarters based on reduced source water quality arsenic concentrations. RTC effective 12/8/15.

System is currently still at 10 ug/L running annual average. They will continue to collect quarterly samples and provide sample data in their CCR's. All previous arsenic violations dating from 2007 to 2010 have been returned to compliance in SDWIS. There have been no arsenic MCL violations since 2010.

11/16/2015	RAA < MCL - Treatment Installed
12/8/2015	Arsenic concentrations in source water reduced over last 5 quarters.
12/28/2015	RAA < MCL - Natural Causes-No arsenic MCL exceedance since 2010. Previous violations have been returned to compliance but system is still collecting quarterly samples and including this data in their CCR.

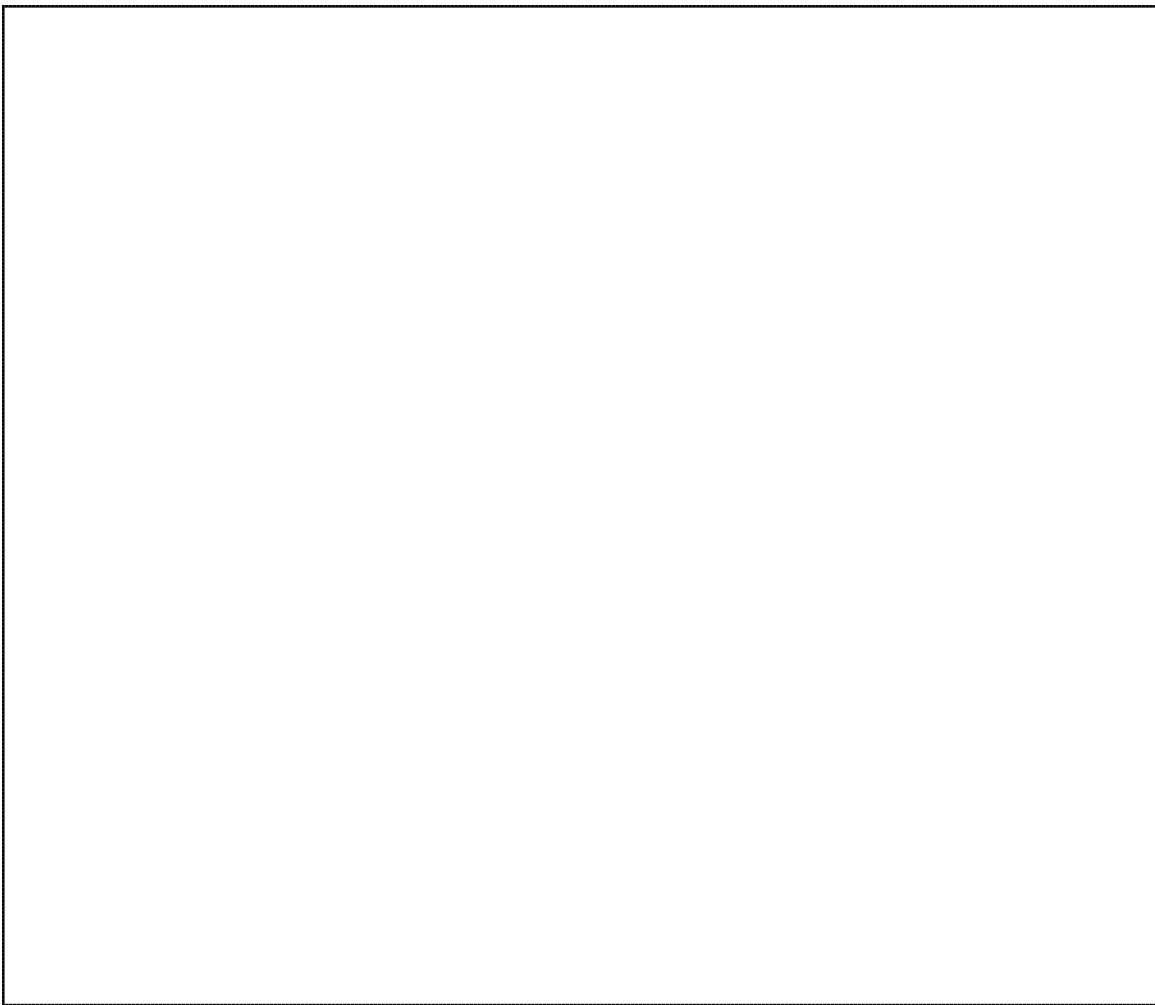
Monterey-05	3500570	B & R Farms
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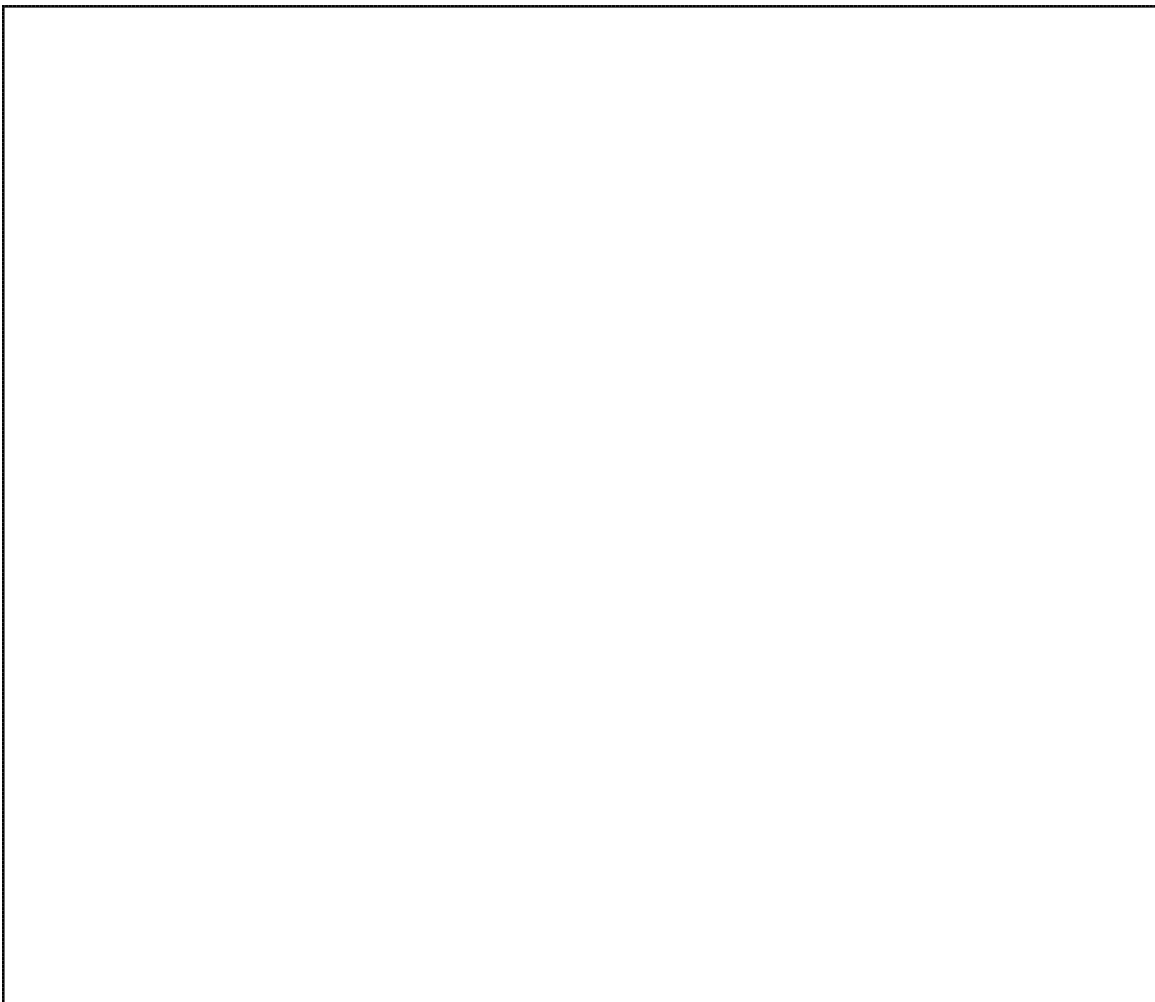
25	14	NTNC	No
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9505005

5/30/2014	Yes
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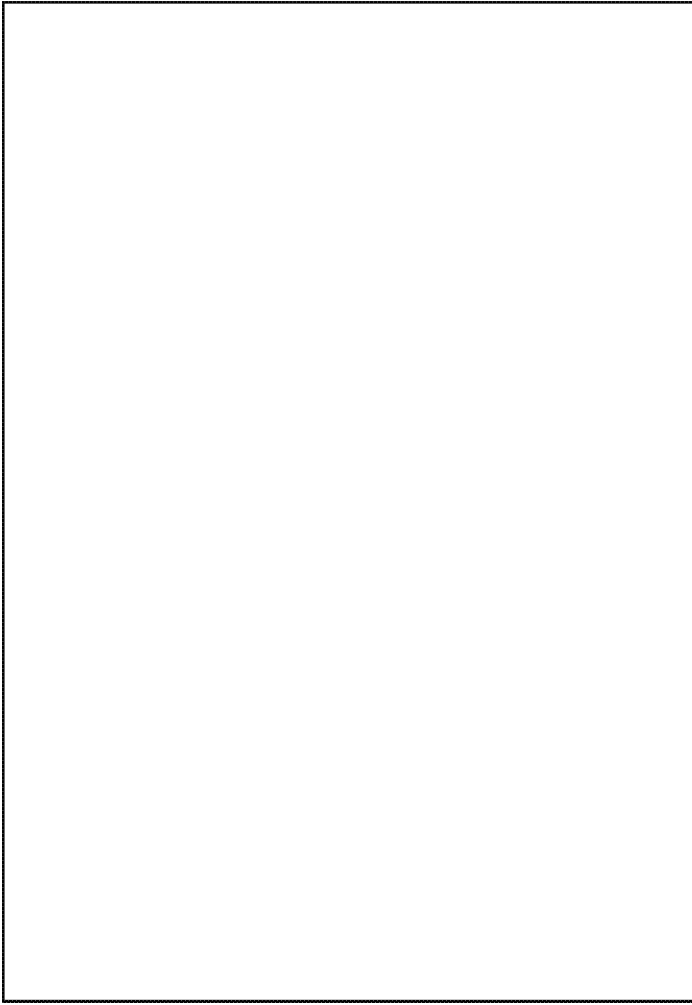
Yes





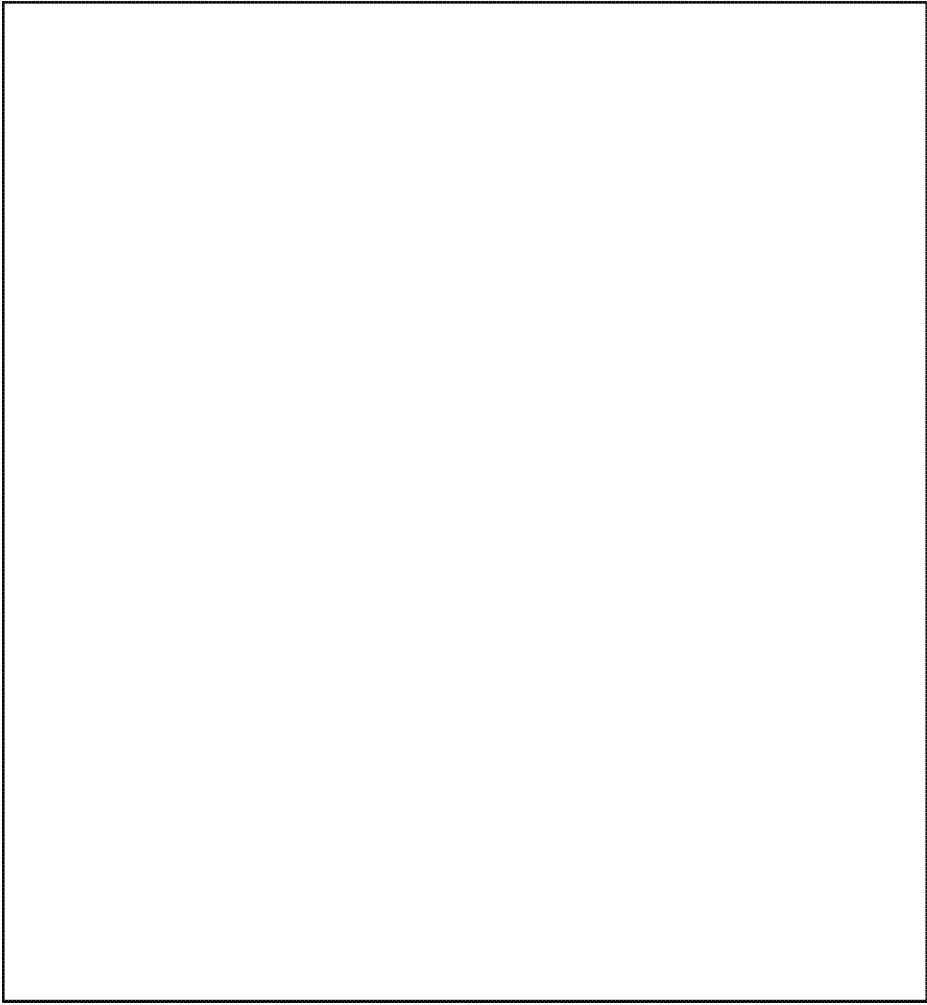
7/31/2016	No	No	4Q/2015 – 9.85
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not applicable



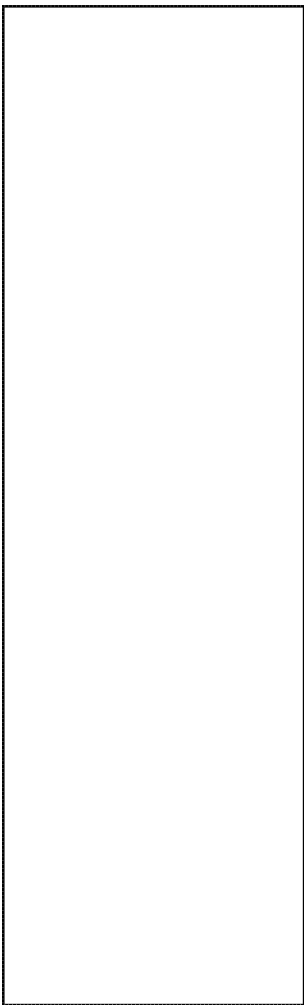
Treatment

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9/23/15 - Action Plan was resubmitted. Submitting qtrly reports. ATEC has been hired to design a treatment plant. Plan is still to RTC the end of summer 2016. Should note that arsenic levels seem to be trending down, last two results were 10 and 7.1 ug/L. Based on RAA, system may no longer exceed MCL depending on 4th qtr. result. 7/2/2015 - Action Plan was submitted, District requested revisions by July 10, 2015. Based on the most recent progress report, the system is working with a vendor to scope and assemble the treatment plant, with the goal to RTC by end of summer 2016.

4/15/15 - Conversation with Jan Sweigert - CO 05-14R-002 issued on 05/30/14 and amended 10/03/14. CO imposed a RTC deadline of 7/31/2016 and required a revised corrective action plan be submitted by 11/10/14.

12/31/2015	<p>1/12/2016:RAA < MCL - Natural Causes - Stabilized and consistently dropped in last 5 quarters: 16, 16, 10, 7.1 and 6.3 as the result for 4th qtr. 2015. System will remain on quarterly monitoring to ensure arsenic levels do not start to increase with change in recharge conditions due to this year's wet weather.</p>
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Tehachapi-19	1510054	Pinon Pines Mutual Water Company
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725	294	COMMUNITY	Yes
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1219014

10/11/2011	Yes
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Yes

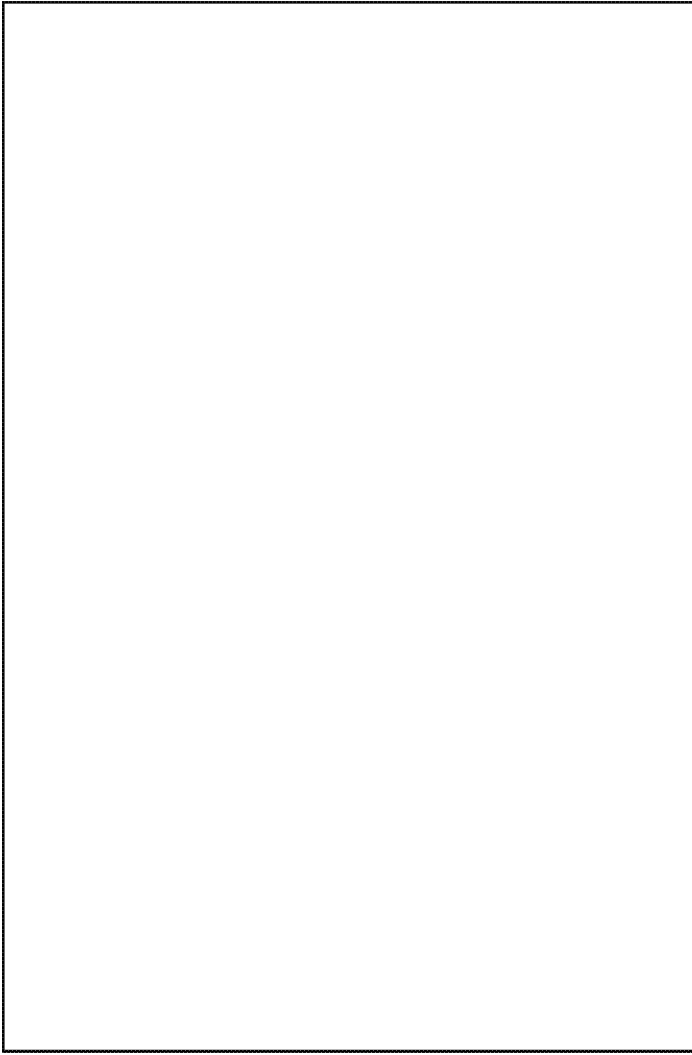
9719009

3/9/2015

3/9/2018	No	No	4Q/2015 - 7
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01/19/16 (JSD): The Water Company is in the process of completing the online application for construction funding, via FFAST. 10/05/15 (JSD): Funding agreement was amended in Aug. 2015 to allow additional \$10,000. Planning project completion documents received from the engineer; DDW filed its project completion on 10/05/15; next step for the water system would be to go online and complete a construction funding application via FFAST.

5/29/15 (JSD): P84 planning project completion deadline is 6/18/15. Waiting for amendment to the funding agreement to allow additional \$10,000. P84 planning project is almost complete; arsenic blending treatment to be provided



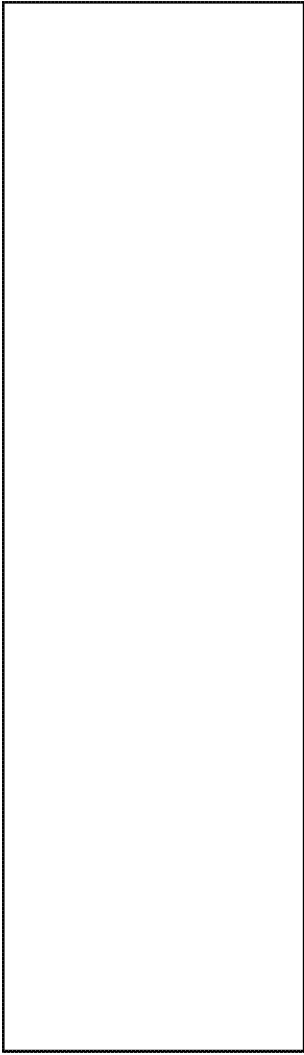
Arsenic blending treatment

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01/19/16 (JSD): The Water Company is in the process of completing the online application for construction funding, via FFAST. 10/05/15 (JSD): Funding agreement was amended in Aug. 2015 to allow additional \$10,000. Planning project completion documents received from the engineer; DDW filed its project completion on 10/05/15; next step for the water system would be to go online and complete a construction funding application via FFAST. 5/29/15 (JSD): Final plans and specification were approved on March 27, 2015. Request 5/06/15 received from Quad Knopf to amend the funding agreement. Waiting for issuance of amendment to the funding agreement to provide additional \$10,000 funding to complete the project. 2/3/15 (JSD): The water system is also in violation of the fluoride MCL. As part of the fluoride mitigation project, arsenic blending treatment will be provided. Final design in progress with a project completion deadline of June 18, 2015 for the planning project.

3/7/2016	RAA < MCL - Natural Causes
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Visalia-12	1510013	McFarland, City of
Visalia-12	1500544	Enos Lane
Monterey LPA-57	2702050	Church of the Good Shepherd WS

12333	2455	COMMUNITY	No
270	84	COMMUNITY	No
50	1	NTNC	Yes

1212037

1219017

1105277

5/8/2012	
7/6/2012	
2/2/2009	No

Yes

Yes

Yes

anticipated end of 2017			4Q/2015 - Well under repair. Sampling not done.
			RTC'd 3/7/16 based on RAA of 9
1/31/2010	Yes	No	4Q/2015-5

Construction FA issued for treatment at Garzoli Well

Under RAA

Installing arsenic treatment plant- Adsorptive media

NOV ISSUED W/ CC TO CDPH & EPA

2/8/16- (TW): System has awarded contract for \$3.6 Mill. construction of arsenic treatment plant and storage tank. They did not use well from approximately 6/13 to 12/15. Used the well in early 2013 to pilot different media. Current RAA = 8.1 ppb. However, well only turned on to collect sample so - low sample results may be due to the well not being used and not representative of the arsenic level typically produced by the well when in use.. Construction bid awarded for \$3.3 Million with construction 12-18 months. System instructed to take 1st quarter 2016 arsenic sample-if below the MCL, the system may be returned to compliance. current CO dated 5/8/12 - directs them to minimized the use of the Garzoli well in the system.

11/15/2015- (TW): System going out to bid. Estimated construction 12-18 months. This system was not selected for a revised CO due to the timeframe of RTC. It does not fluctuate much as the range is typically 11-14 ppb. They have not been using the well (2013 and 14) as they did not need it however, they recently did need to start using again due to the capacity in the system. They were using the well in early 2013 for piloting of different media. They have recent results below the MCL, however, the well was not being used in the system and only turned on to collect sample. We believe the samples below the MCL are due to the well not being used and not representative of the arsenic level typically produced by the well when in use..

8/4/2015 (TW): Construction application has been received and waiting for the Construction FA to go out to bid. Estimated FA issued Fall 2015 with Construction 12-18 months. This system was not selected for a revised CO due to the timeframe of RTC. It does not fluctuate much as the range is typically 11-14 ppb. They have not been using the well (2013 and 14) as they did not need it however, they recently did need to start using again due to the capacity in the system. They were using the well in early 2013 for piloting of different media. They have recent results below the MCL, however, the well was not being used in the system and only turned on to collect sample. We believe the samples below the MCL are due to the well not being used and not representative of the arsenic level typically produced by the well when in use.

3/7/16 RAA below MCL. Returned system to compliance in SDWIS. 11/15/2015-system is proposing to do blending. System only needs some infrastructure for blending - flowmeters and valving for regulating the blending. Submitted a permit amendment for blending. 10/15-2nd quarter arsenic not collected. System collected 3rd quarter but results not available.

3/7/2016	Source(s) Reclassification - Garzoli Well was inactivated. The City has a FA for the construction of an arsenic treatment plant – construction is starting. The well be offline until the project is complete. The RAA has dropped below the MCL – last sample from 11/15 was 6.4 ug/L.
3/7/2016	RAA < MCL - Natural Causes
3/9/2016	RAA < MCL - Natural Causes-The water table lowered and they had to lower their pump. They also cleaned out a lot of sediment from the bottom of the well.

Sacramento LPA-64	3400271	Arcohe Elementary School
San Luis Obispo LPA-70	4000512	Bella Vista Mobile Lodge

465	2	NTNC	Yes
28	85	COMMUNITY	No

150688

0800230

4/23/2015	No
1/16/2009	No

Yes

Yes

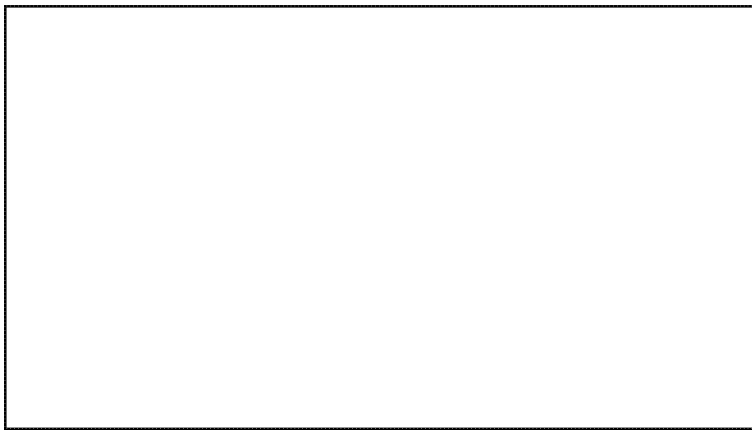
150688

4/23/2015

8/1/2015	No	No	4Q/2015 - 11.7 (East Well) 4Q/2015 - 12.43 (Main Well)
	NO		Have not been sampling for arsenic, since they are currently on purchased water.

--

ON ASSISTANCE REFERRAL LIST I THINK



New owners. Revisiting permanent source of blend or consolidation.

Water system is going to continue on quarterly testing.

3/3/2016- DEs is positive Bella Vista has connected to Paso Robles Beach MWC. The water system needs to sign the declaration form saying they are no longer a water system and state the reason as they've connected to a permitted public water system, which should be named specifically. A letter was also sent a letter to the Paso Beach operator asking for documentation. Once we receive those documents, we will add it to the RTC list. 12/2015-Bella Vista is no longer blending, they are 100% purchasing water from Paso Beach. LPA has not seen the final contract so until they do, they don't want to inactivate the system. Kurt Souza says they are RTC because the water deal is going to happen. 6/2015-Hook up in progress to local CSA - Kurt S. advised to take of list. Until then they are blending.

3/9/2016	RAA < MCL - Natural Causes-The RAA is currently under the MCL and the system will be monitored for two year with quarterly sampling to ensure that system will not fall out of compliance in the future. All current sampling results are around 2ug/L.
3/21/2016	Connection to Paso Beach water co., wells disconnected from domestic system.

Sonoma-18	4900815	Palms Inn
Visalia-12	1610001	Armona CSD
San Bernardino LPA-66	3600123	Hi Desert MWC
Tulare-24	5410033	Pratt MWC

300	2	NTNC	No
4143	1345	COMMUNITY	No
80	42	COMMUNITY	No
1500	277	COMMUNITY	No

0918008

EPA NO. PWS-AO-2008-6021

1300077

1012021

1/21/2009	No
9/25/2008	
1/29/2013	No
2/1/2010	Yes

Yes
Yes
Yes
Yes

1018012

5/20/2010

6/3/2012	No	No	4Q/2015 - 20.8
			3Q/2016 - 8
3/31/2014	No	No	1Q/2016-8.25
	No		1Q/2016 - 7.4 (Well 1) 1Q/2016 - 8.2 (Well 3)

No SRF application

SRF Planning and Construction

Water system does not exceed the MCL.

P84 project - construction

No

Consolidate with the City of Santa Rosa

Water system will be required to stay on quarterly monitoring

Consolidate with the City of Tulare.

2/28/2011	8/28/2012

2/22/2016

Yes	4/21/2016

1/31/2019		

2/26/2016-In litigation - The inn's owner and his contractor have submitted sworn testimony subject to penalty of perjury in state court attesting to the fact that inn is (and has been since October) connected the city water system and disconnected from the well. 1/11/2016 - Project appears to have been completed but there is no communication from Palms Inn.

9/22/15 - Attorney General's office if overseeing compliance with the stipulated agreement.

Stipulated Judgment agreed to in Sonoma County Superior Court. System must connect to City of SR by Oct 31, 2015.

12/12/2016 - FA has been executed. Project is underway. 9/16-Construction started on arsenic treatment plant - plan to be completed by April 17. Wells have currently been under the arsenic MCL since 2013. EPA rescinded the EPA AO for the system. 6/16-well drilled. Construction FA issued 3/16. 4/16-construction underway.

5/9/2016-Water system does not exceed MCL; do we want to RTC.

4/27/16: consolidation order issued 3/29/16. consolidation complete by 6/1/16. 1/11/16: Consolidation letter from DDW mailed August 2015. Steps/communication toward consolidation are ongoing. PN is not being provided in quarters when RAA < 10. 9/21/2015: Consolidation letter from DDW mailed August 2015. Consolidation should be complete Q4 2015.

4/15/2016	CONSOLIDATED WITH CITY - NO LONGER A PWS.
4/20/2016	RAA < MCL - Natural Causes for two or more years.
5/17/2016	RAA < MCL - Natural Causes for the past 4 quarters.
6/9/2016	PWS Inactive due to Consolidation

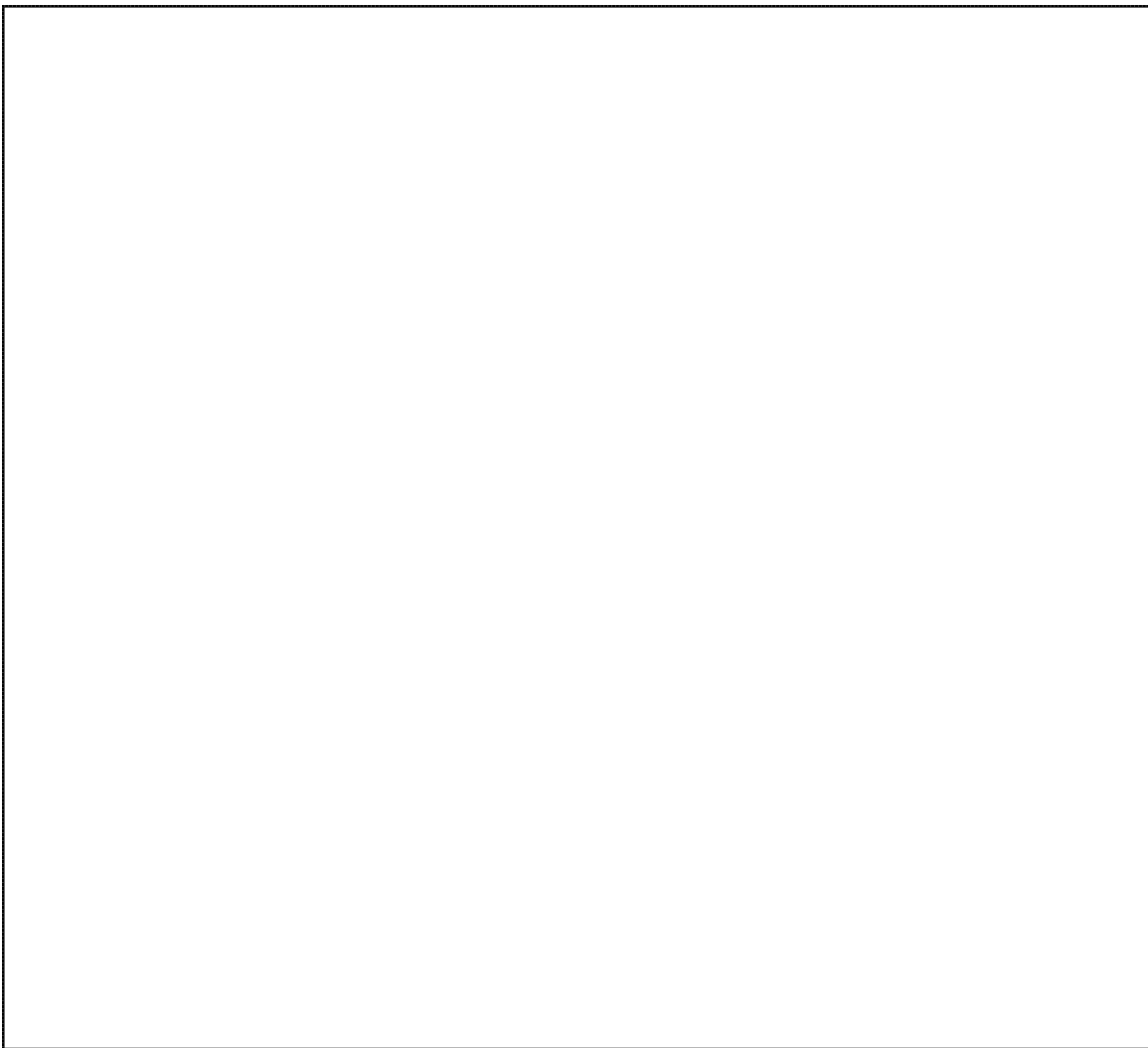
Kings LPA-46	1600296	OLAM INTERNATIONAL
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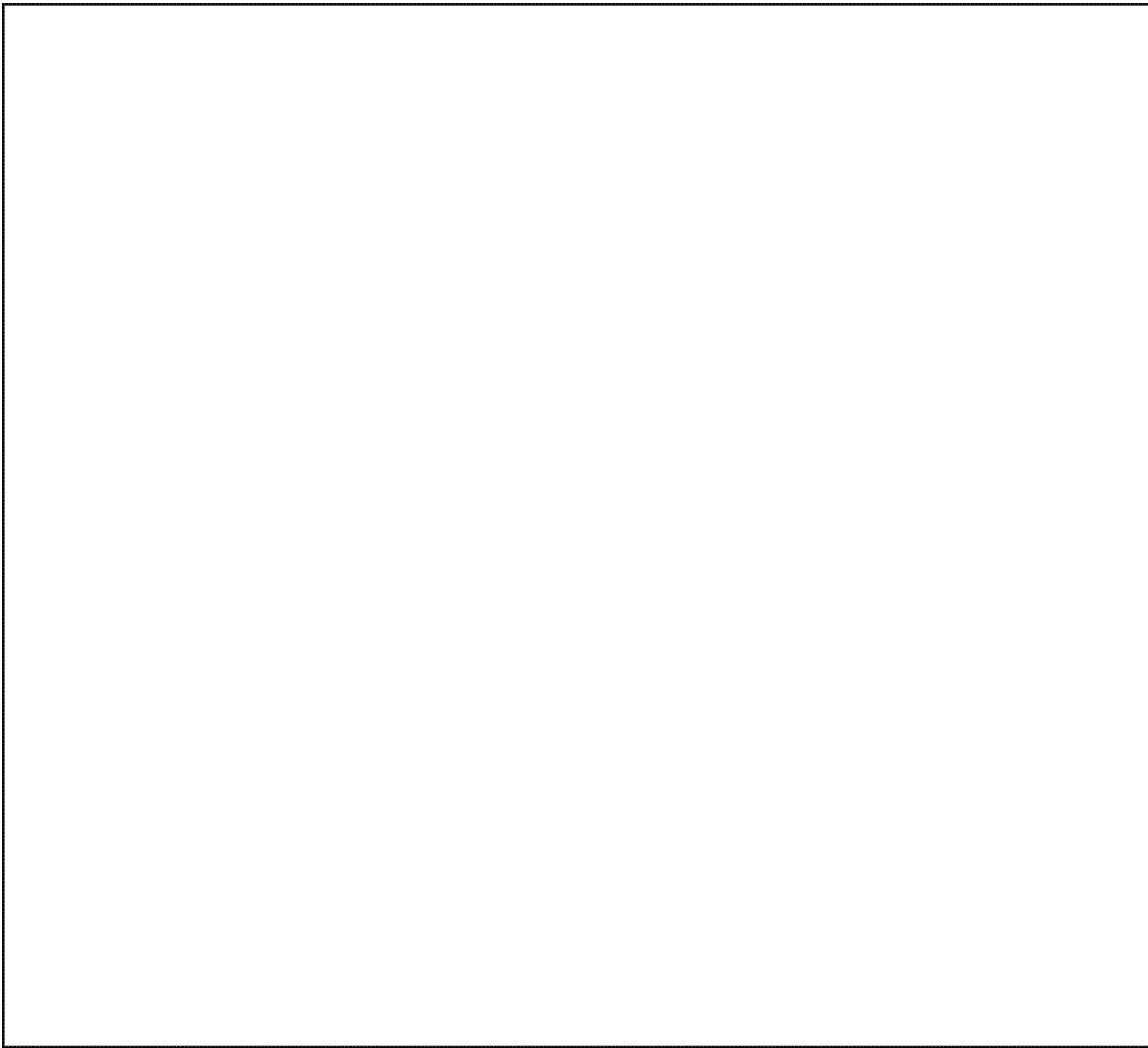
75	7	NTNC	No
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0600143

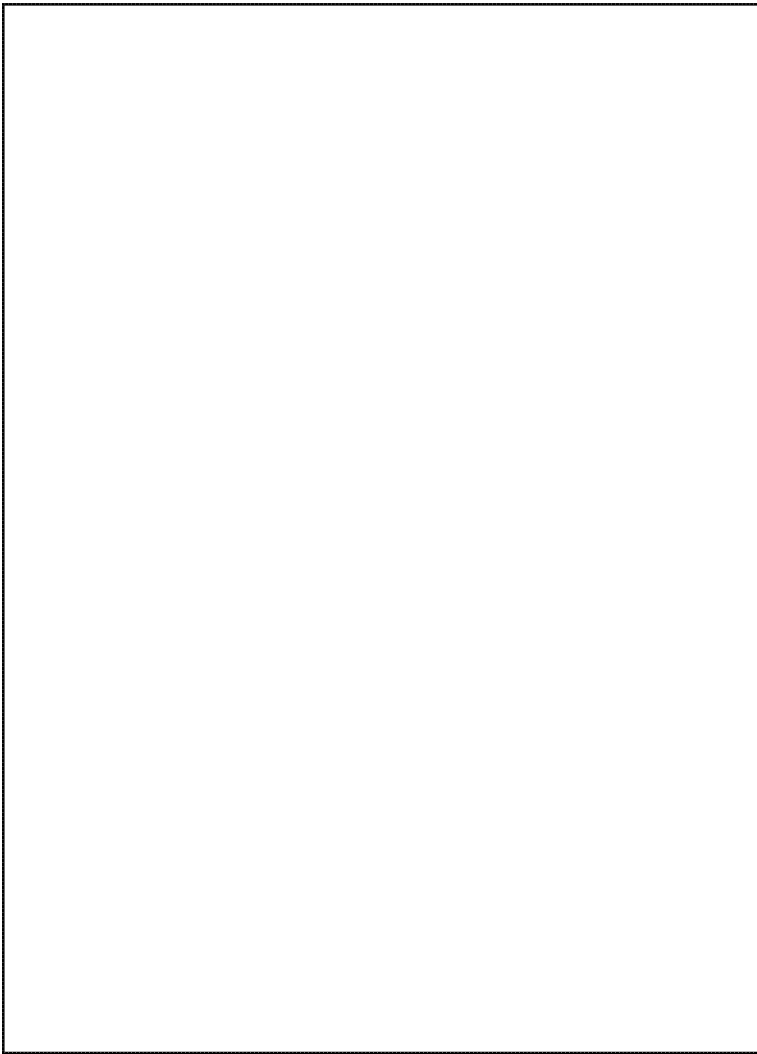
8/29/2006	
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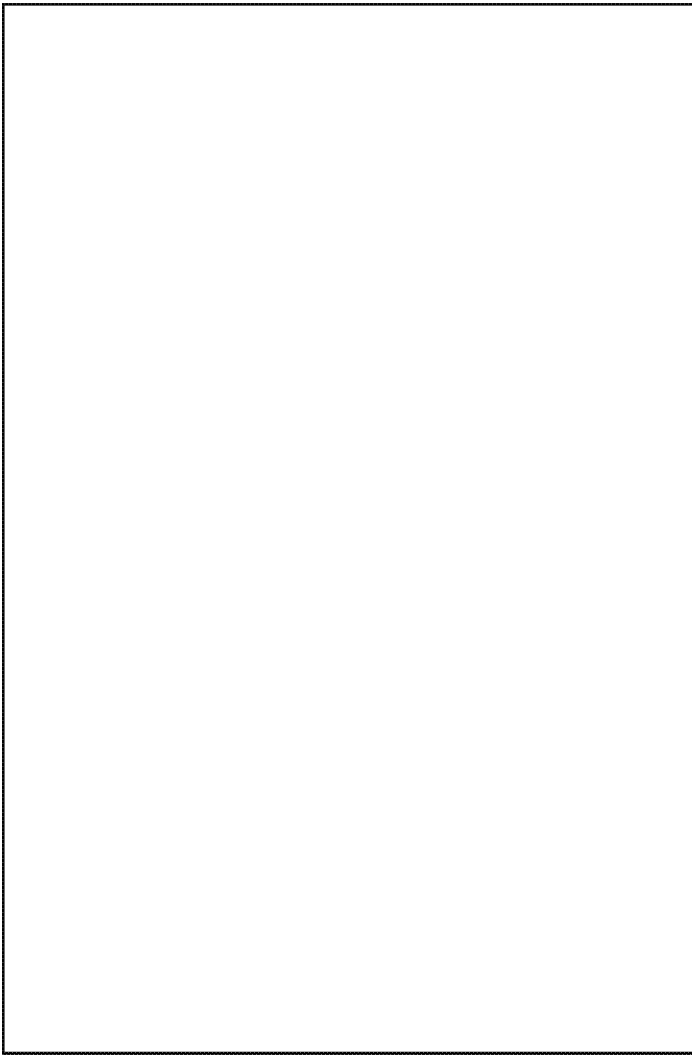
Yes





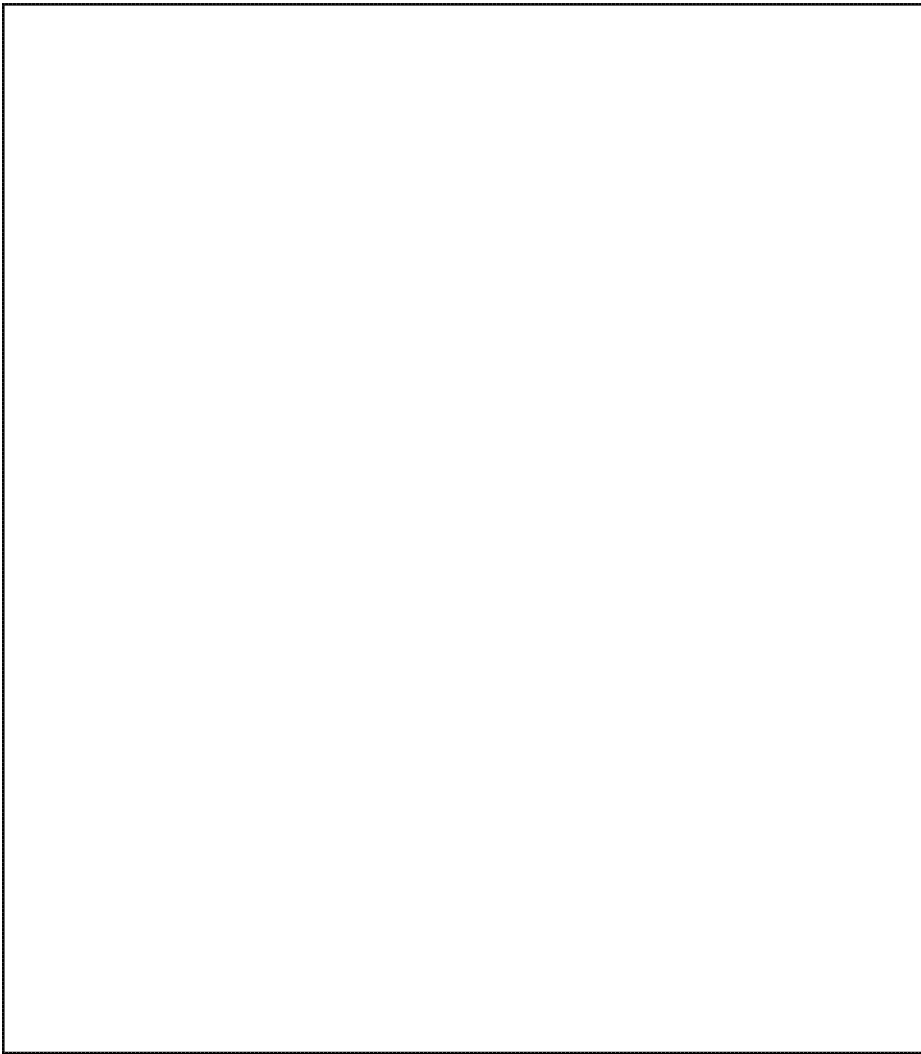
1/1/2016	Yes		3Q/2015 - 50
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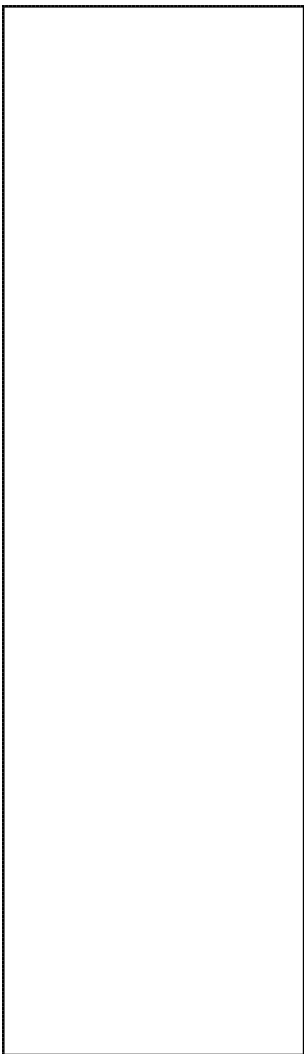
BOTTLED WATER PROVIDED and Pending Consolidation with
City of Hanford.

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4/27/16: Received correspondence from the City of Hanford and the operator. The permit was processed and the connection is set to be final on 5/11/16. I have reported the information to Tricia Wathen.

3/10/2016: Anticipated to have the consolidation completed by 3/31/2016. They are currently in the process of laying the pipe and making the connection to the City of Hanford. The County sent the District the PO from corporate on the installation of water mains to connect to the City of Hanford. Cost is approximately \$95,000 and was dated 2/23/16. once construction is completed, the water system will be inactivated and RTC. 12/1/2015-Pending Consolidation with City of Hanford. Last update was obtained in October 2015. The system currently is supplied city water for their production but their domestic line remains to be connected. A revised CO will be issued if they do not consolidate by January 2016.

6/17/2016	PWS Inactive due to Consolidation
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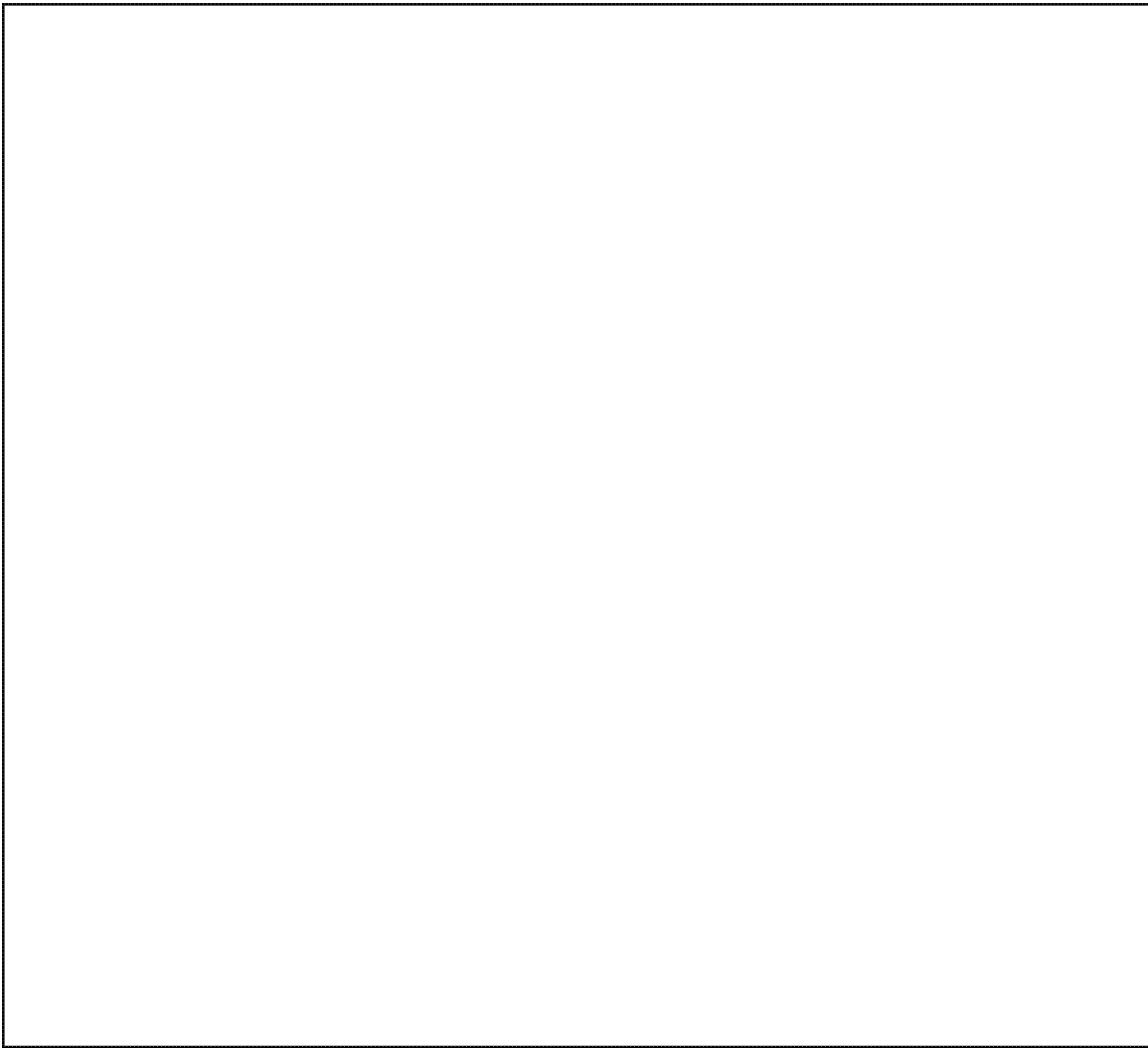
YUBA LPA-88	5800805	LAKE FRANCIS MUTUAL WATER COMPANY
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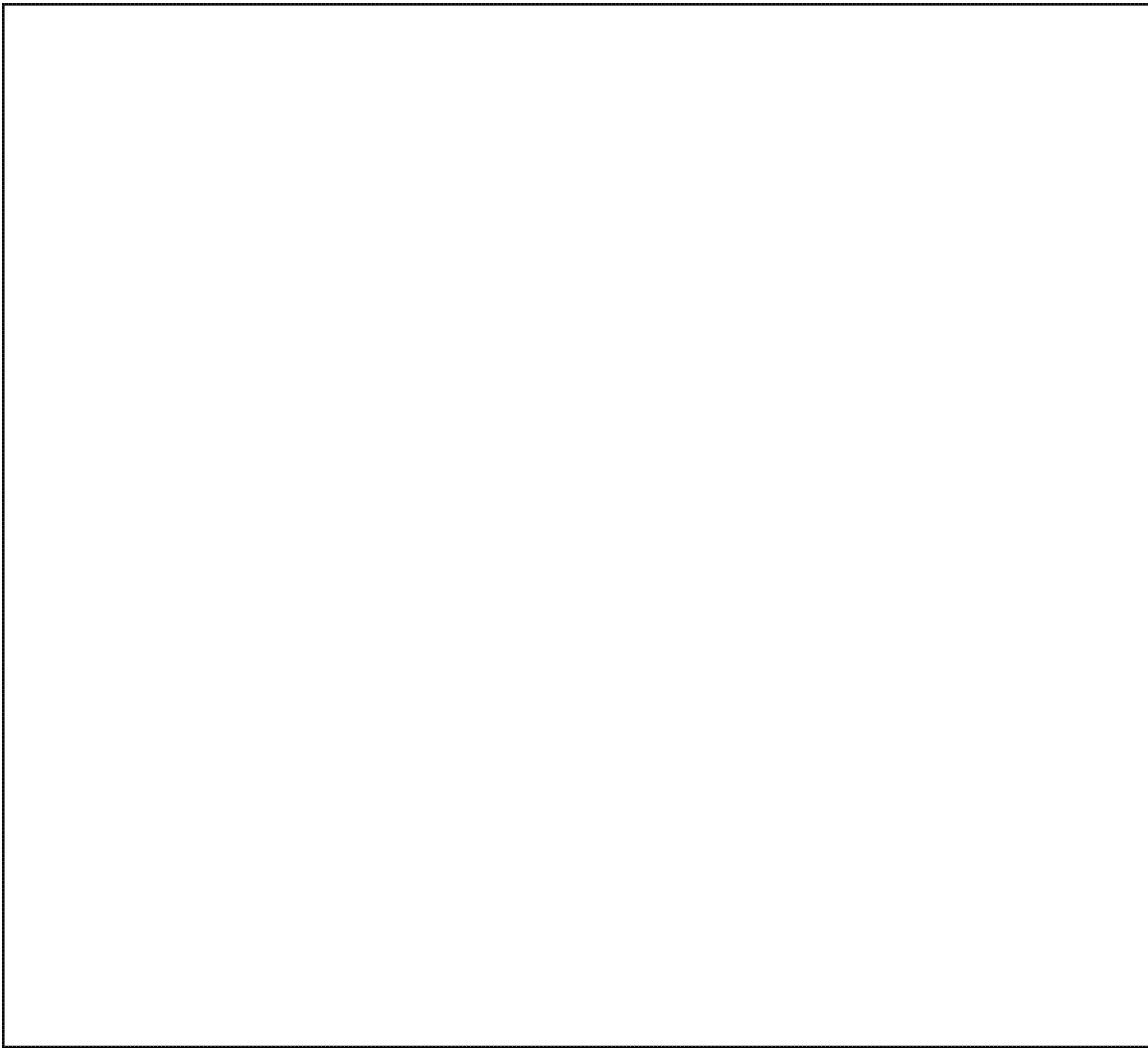
27	6	CWS	NO
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1600062

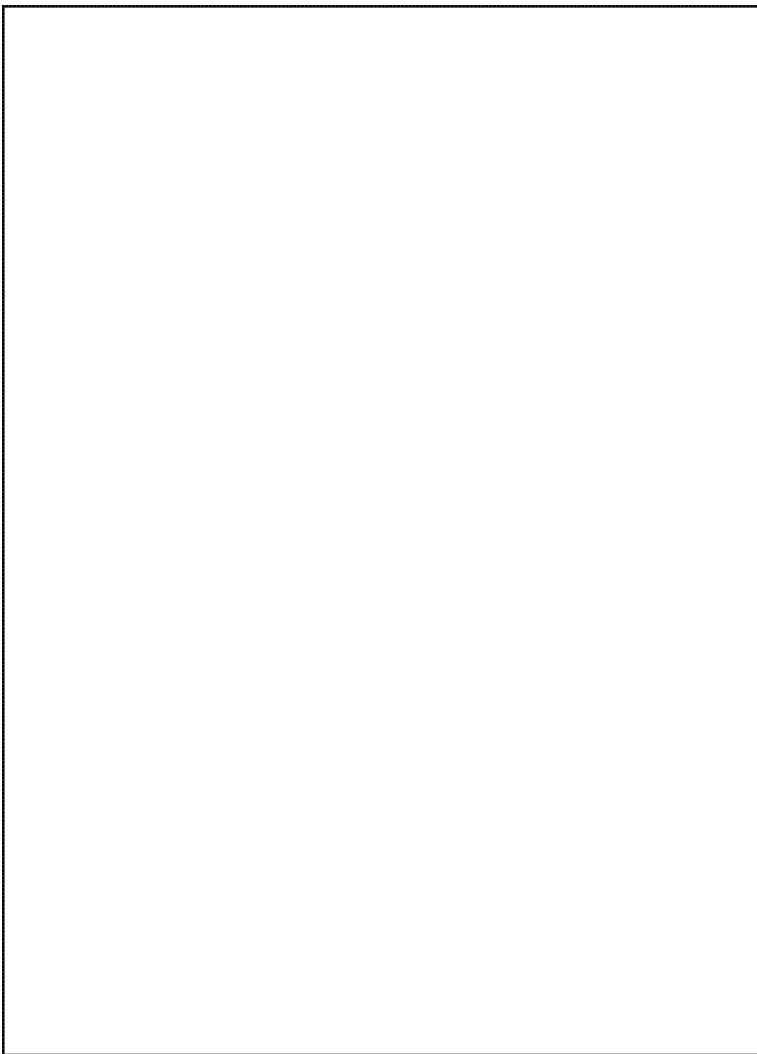
11/12/2015	YES
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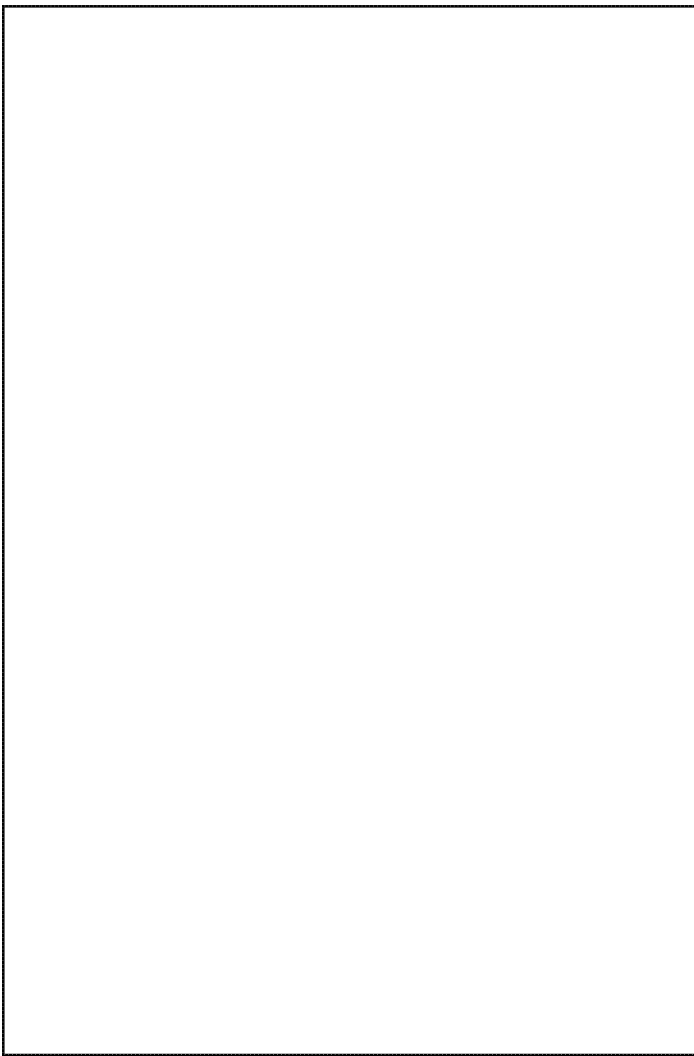
YES

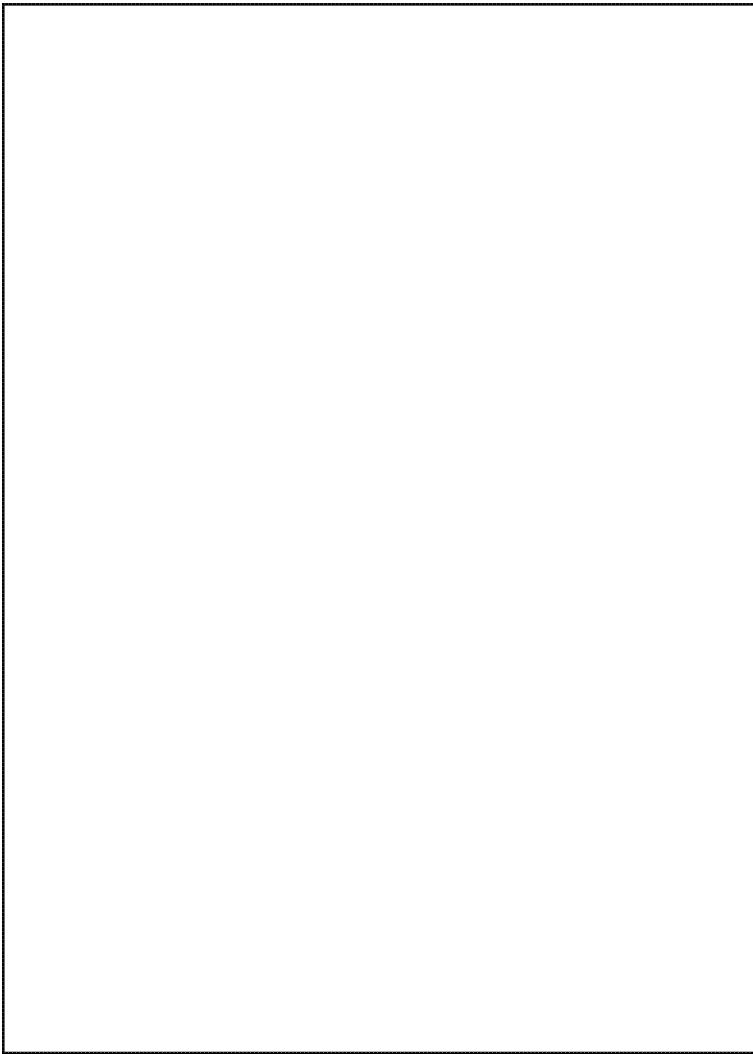




1/12/2016	NO	NO	3Q/2016 RAA - WELL #5 no calculation (blending treatment implemented).
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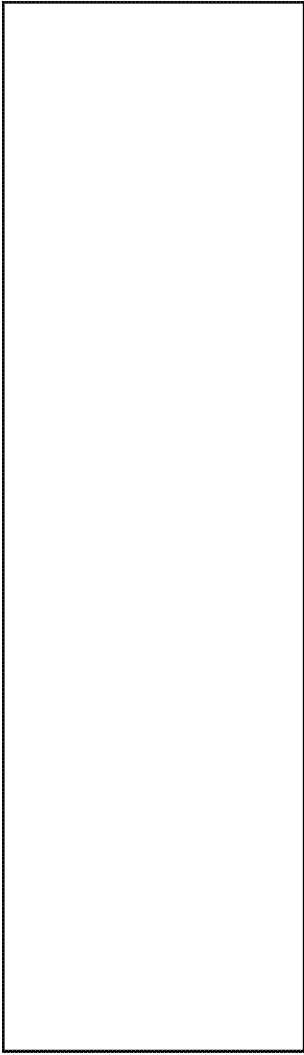


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3/4/2016: At this point Well #4 is offline and being assessed for compliance with the sanitary seal requirements. The PWS has a drilling/ repair company trying to put a 50 ft. seal so that Well#4 can be used to blend. We approximate 5 months for completion of this project, if Well#4 is successfully repaired and brought to today's well standards. 12/2015: ARESENIC LEVEL IN WELL #4 IS BELOW THE AL FOR ARSENIC. PROPOSED USING WELL#4 FOR BLENDING. WELL #4 NEEDS TO BE REPAIRED AND A SANITARY SEAL PROVIDED. INITIAL TESTING OF WELL WILL BE REQUIRED AND REVIEWED BEFORE APPROVAL OF WELL#4. 5/9/2016: No status change from previous date. 07/12/2016: Initial blending results have shown Arsenic sample result of 5.0 ug/L (blended). Individual results for Well #4 - 0.11 ug/L; Well #5 - 14.0 ug/L. 09/06/2016: 2nd set of blending results have shown Arsenic sample result of 5.0 ug/L.

7/19/2016	RAA < MCL - Treatment Installed BLENDING: WELL #4 & WELL #5
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Riverside LPA-63	3301482	Ortega Oaks RV Park & Campground
Contra Costa LPA-37	0706028	Knightsen Elementary School - Well # 3
Sonoma-18	4900855	West Field Community

80	25	COMMUNITY	No
600	3	NTNC	Yes
75	29	COMMUNITY	No

1203411

1000323

EPA NO. PWS-AO-2008-6016

11/28/2011	Yes
10/16/2009	Yes
8/25/2008	Yes

Yes

Yes

Yes

1000323

10/16/2009

6/9/2016	No	No	2Q/2016 - 15
Jun-16	No	No	1Q2016 - 12 (Well 3)
3/31/2010	No	No	4Q/2015 - 13.8

Funding approved for planning. Evaluation to blend sources to reduce arsenic level to below MCL. Two of the thee wells are below the MCL. Funding application approved.
Funding agreement executed.

2/18/2016. Filtering system was installed. First sampling results submitted on 3/16/2016. Results were non detect. A three month sampling to be conducted to evaluate proper function of sytem. 2/18/2016: Plans for filtering system were approved. Installation will take place 2/29/2016. 1/15/2016: Plans for a filtering treatment submitted. Original compliance plan submitted to LPA September 30th, 2010. Compliance plan was changed in 2014 to blending plan. Proposed solution was a blending plan which was approved by District Engineer and LPA 7/17/2015. Some efforts were made to implement plan, but was not implemented. On 10/23/2015 representative informed DEH that they will be looking into a filtering system. Plans will be submitted within the next week. 7/26/2016 Filtering system was installed. The system appears to be working. Last two quarters have been ND. The RAA is below the MCL. Returned to compliance on 7/27/16.

Inactivate Well #3. Wells #1 and #2 are below the Arsenic MCL.

Consolidation with the City of Santa Rosa

4/18/2016. Filtering treatment system has been installed, Two consecutive sampling sets a week a part were reported non- detect. sampling for 4 initial weeks and then monthly. DE required the running annual average of treatment to meet requirements before the system is returned to compliance. 1/15/2016: after evaluating levels of uranium and arsenic, operators decided to install a filtering system instead. The filtering system gave them more confidence to reach compliance. 2015: Tier 2 arsenic notifications issued quarterly. Well is sampled for arsenic quarterly. State engineer and LPA visited site in January 2015 to evaluate blending plan. Blending plan was approved, but system decided not to implement. System will be submitting plans for a filtering system with in one week. 7/26/2016 Filtering system was installed. The system appears to be working last two quarters have been ND. DE requested 4 to be below 10 before RTC. 7/26/2016 Filtering system was installed. The system appears to be working. Last two quarters have been ND. The RAA is below the MCL. Returned to compliance on 7/27/16.

6/24/2016: Inactivation was delayed to coincide with summer break. 4/29/16-Well 3 to be inactivated in June 2016. 1/29/16-Well 3 to be inactivated in February 2016

1/11/2016 - Project on schedule to complete by 3/1/2016.
6/30/2015 - City of Santa Rosa preparing to go to bid. Construction projected to be completed by 3/1/2016. Consolidation should occur within 12 months. Funding agreement executed.

7/27/2016	Treatment has been provided. RAA is below MCL
7/28/2016	WELL #3 Inactivated
8/26/2016	CONSOLIDATED WITH CITY WILL NO LONGER A PWS WHEN FUNDING CLAIMS END.

Sonoma-18	4900676	Sequoia Gardens Mobile Home Park
Sonoma-18	4901195	Moorland Avenue Apartments

300	191	COMMUNITY	No
64	16	COMMUNITY	No

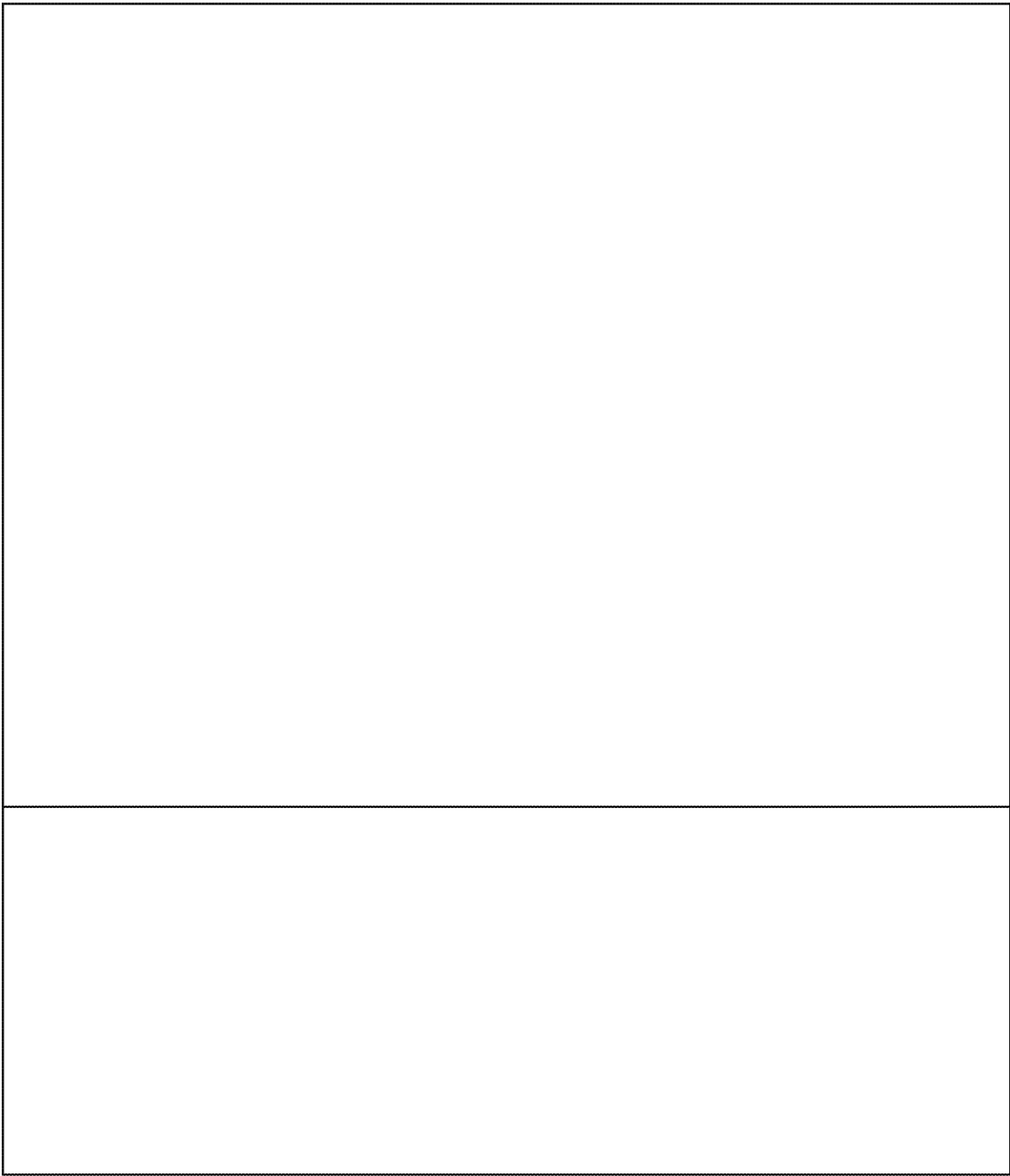
0918003

0918013

1/21/2009	Yes
1/27/2009	Yes

Yes

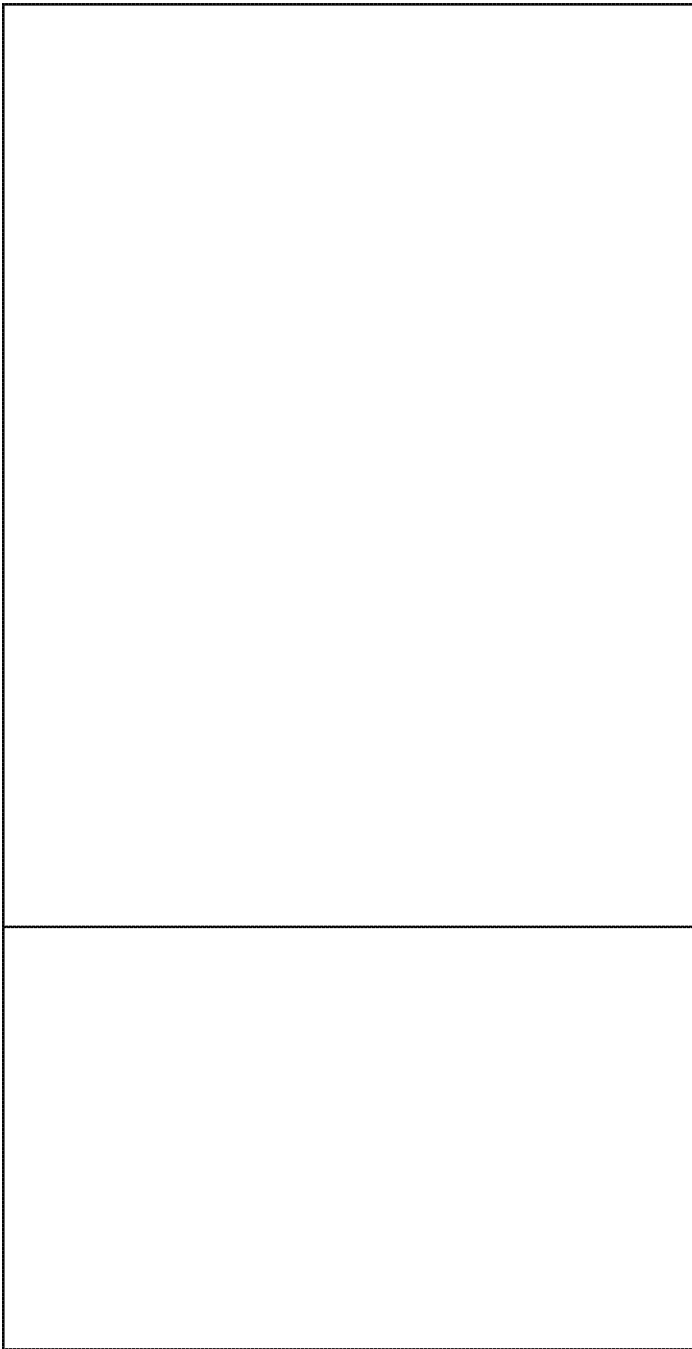
Yes



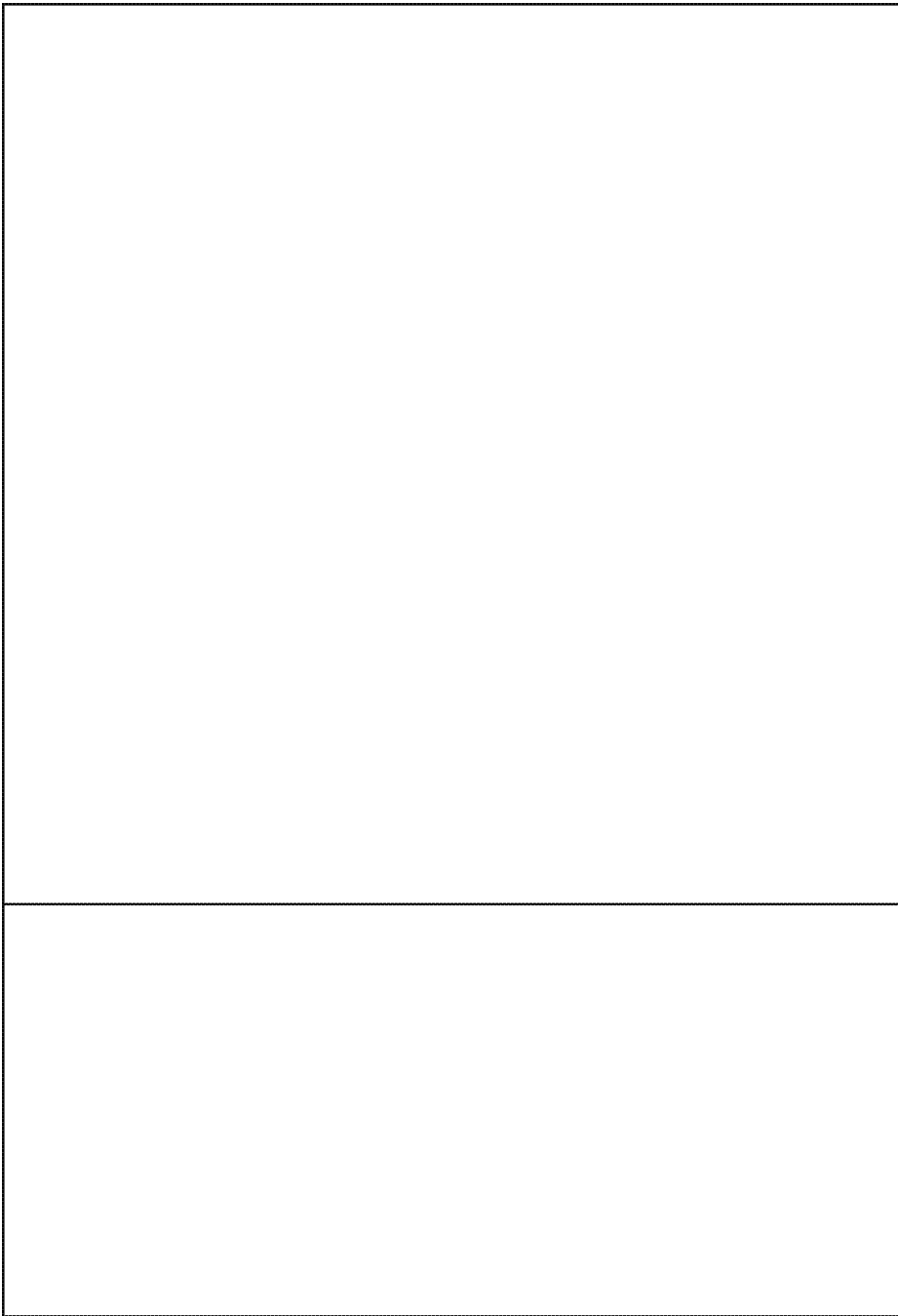
3/1/2010	Yes	No	N/A - NO LONGER A PWS
3/1/2010	No	No	4Q/2015 - 26.6

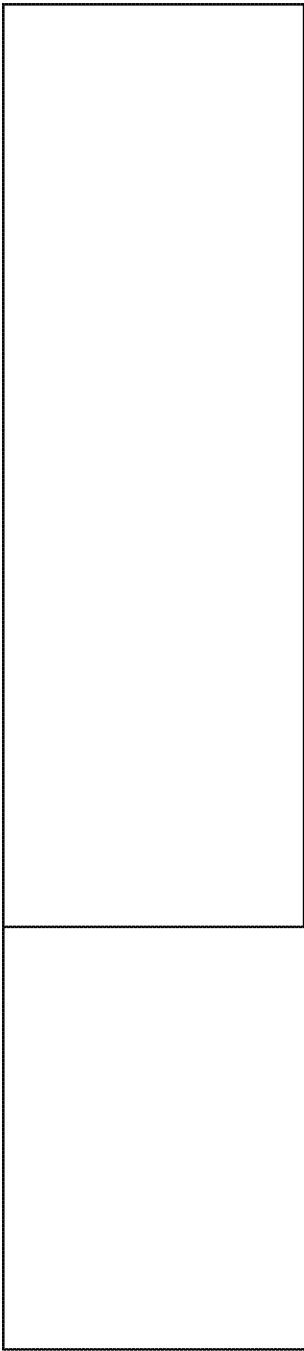
Funding agreement executed.

Funding agreement executed.



Consolidation with the City of Santa Rosa





10/26/2016: Water system is inactive - connected to City of Santa Rosa water.

7/25/16: Water system is fully connected to City of SR. Engineer will be doing a 100% inspection soon.

Consolidation should occur within 12 months. Funding agreement executed.

4/20/2016 - Starting construction. **2/26/2016**-The system will not be RTC because the well is still contaminated and treatment is unreliable. The system can RTC when connected to Santa Rosa water. An updated construction completion estimate is 4/30/2016. **1/11/2016** - Project on schedule to complete by 3/1/2016.

6/30/2015 - City of Santa Rosa preparing to go to bid. Construction projected to be completed by 3/1/2016.

1/11/2016 - Project on schedule to complete by 3/1/2016 and will notify Headquarters as soon as the project is completed.

6/30/2015 - City of Santa Rosa preparing to go to bid. Construction projected to be completed by 3/1/2016. Consolidation should occur within 12 months. Funding agreement executed.

8/26/2016	PWS Inactive due to Consolidation
8/27/2016	CONSOLIDATED WITH CITY WILL NO LONGER A PWS WHEN FUNDING CLAIMS END.

Stanislaus LPA-80	5000389	Monterey Park Tract CSD
San Bernardino-13	3610705	US Army Fort Irwin National Training Center

186	50	COMMUNITY	No
16000	5690	COMMUNITY	No

1080001

0913027

9/20/2010	N/A Returned to Compliance
2/13/2009	Yes

N/A Returned to Compliance

Yes

N/A Returned to Compliance

13120001

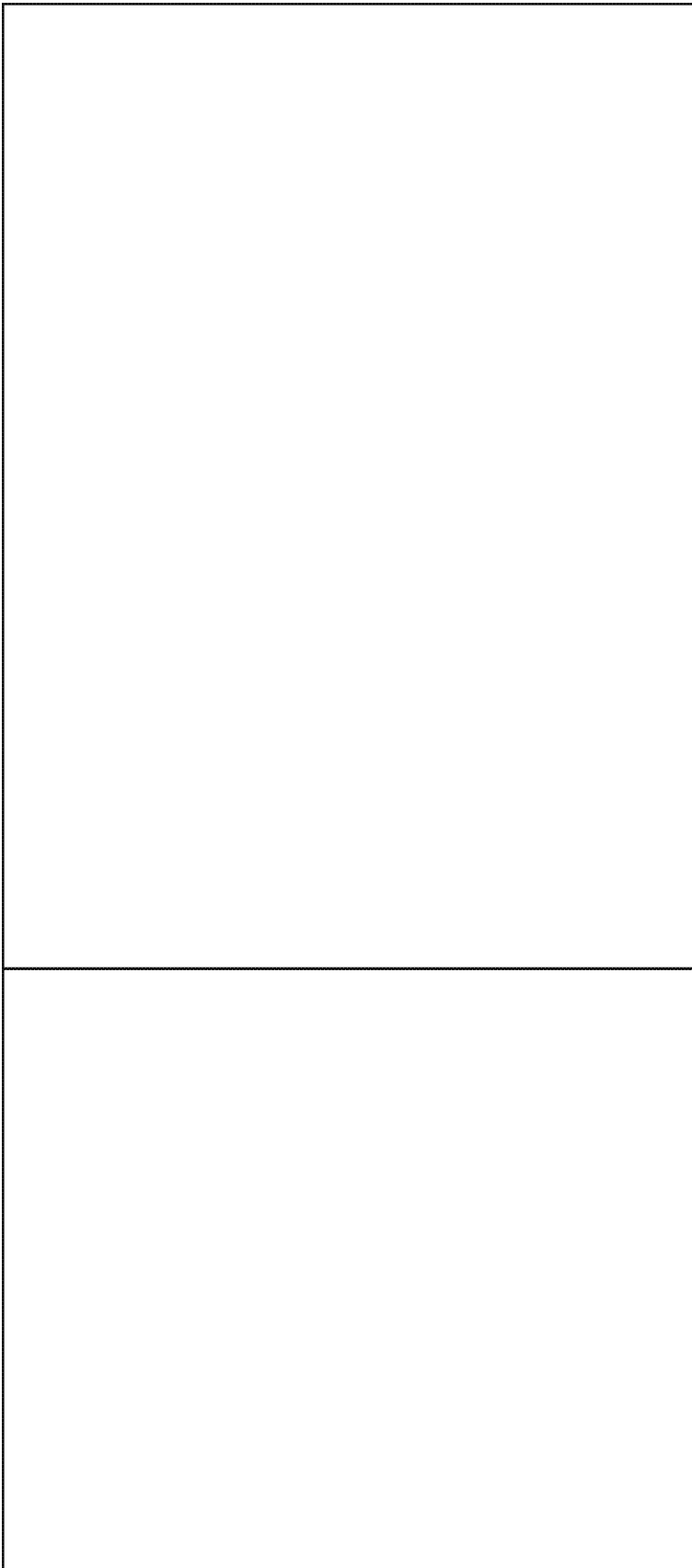
N/A Returned to Compliance

2/24/2012

N/A Returned to Compliance	N/A	N/A	N/A Returned to Compliance
9/30/2015	No	No	3Q/2016 – 32

Prop 84/SRF

Yes





11/30/16 (MT/UTL) Ice pigging is complete. The project is essentially complete, but the contractor needs to complete the final punch list items and submit their final payment request. **6/16/16** - Water line and facilities construction has been completed and inspected. Bacteriological contamination was found in newly constructed lines which has resulted in a delay. System is currently hooked to city water, but remains on public notification until Ice Piggying of the existing distribution lines is completed and bact testing completed. **6/16/16** - Water line and facilities construction has been completed and inspected. Bacteriological contamination was found in newly constructed lines which has resulted in a delay. System is currently hooked to city water, but remains on public notification until Ice Piggying of the existing distribution lines is completed and bact testing completed. **4/22/16** - Construction of supply line for purchased water is projected to be finished in the next couple of months. This department has issued a destruction permit for one of the exisitng sources. **11/2/2015**-*Project has go out for bid awaiting construction schedule. Compliance order will be revised based on projected time frame for FA and construction. Awaiting response.

7/26/16 - WTP operational, permit issued 7/1/16. Need to confirm with July monthly report (due by 8/10/16) if RTC. **6/24/16** - WTP is operational and WS is beginning compliance sampling. Permit is on schedule to be issued by end of June. **4/29/16** - WTP is operational and in commissioning phase, permit to be issued by June. **1/29/16** - Start-up testing is underway, WTP should be online and permitted by Mar 2016. **11/2/2015**-status is the same as 10/2/2015 update. **10/2/15** - Start-up testing and commissioning of EDR treatment plant is underway

9/26/2016	Consecutive connection and are purchasing water from the City of Ceres.
9/30/2016	RAA < MCL - Treatment Installed

Fresno-23	1000602	Baker Commodities
Merced-11	2410004	City of Livingston

60	6	NTNC	No
14894	3121	COMMUNITY	No

1323010

9611009

4/22/2014	No
5/16/2013	Yes

Yes

Yes

2014-1323010

9611010

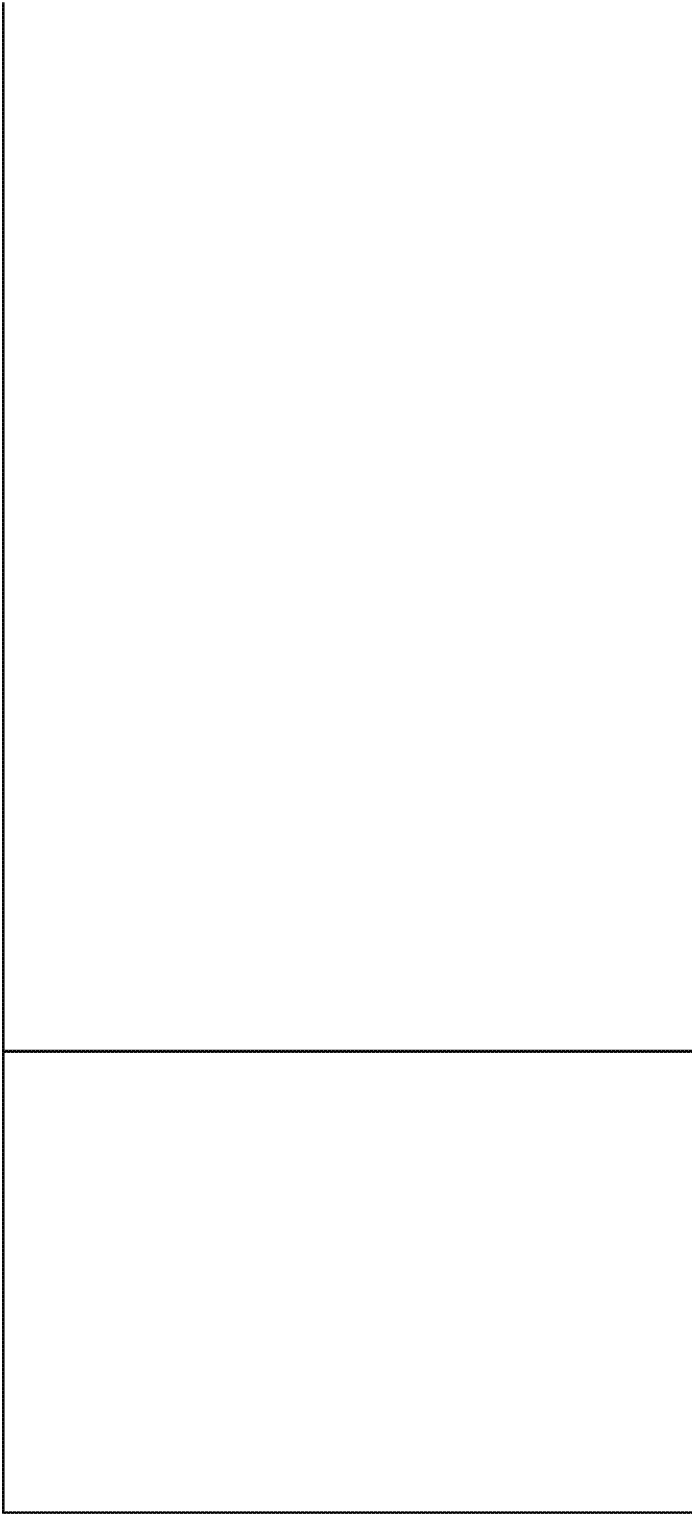
5/2/2014

8/25/2015

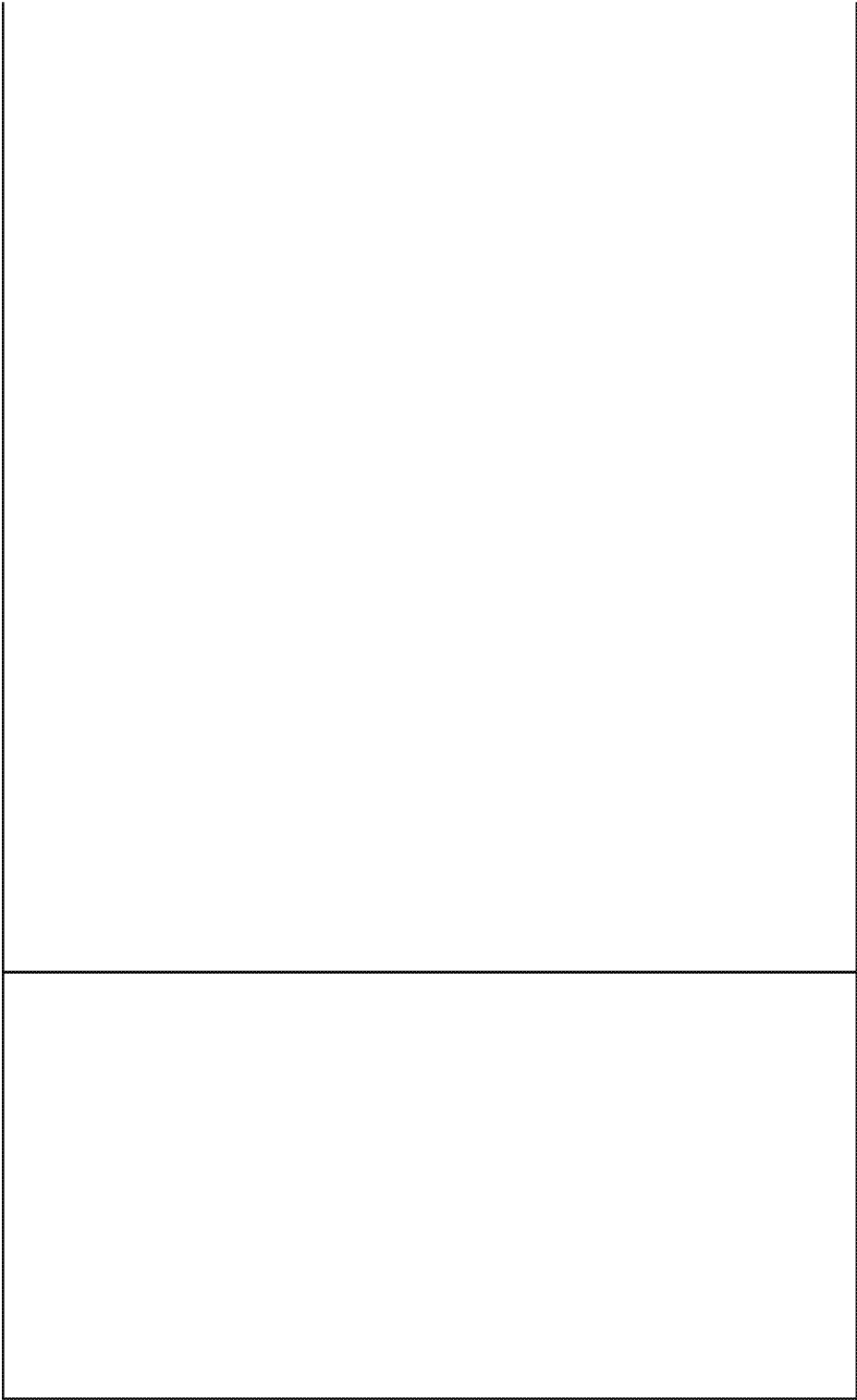
12/31/2016	No	Yes	4Q2016 (Well 3) -2.8* *includes 3 quarters of POE ND results. Will RTC.
6/1/2016	No	No	2Q/2016 – Well 13 -11 ug/l RAA ; Treatment - 5.1 ug/l

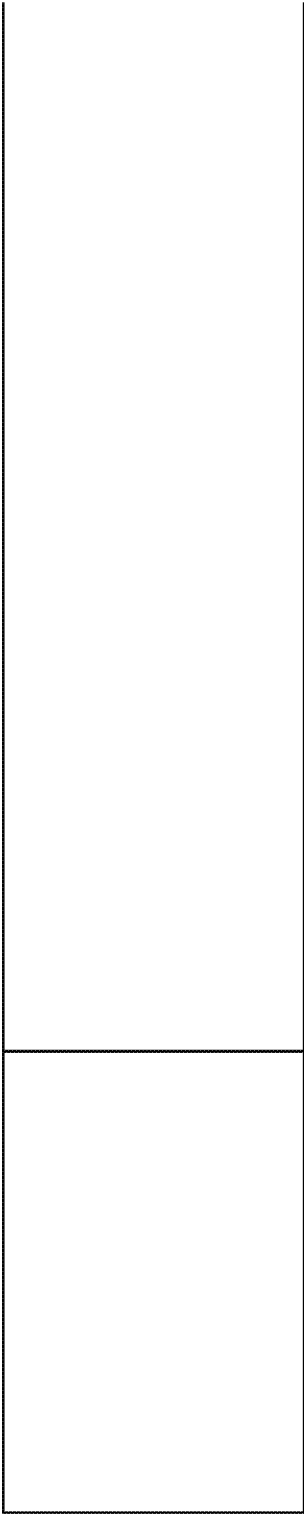
For-profit private business - Ineligible

City has submitted an application for funding thru SDWSRF.



The system has submitted a corrective action plan. They are exploring treatment options.





11/7/16 update: RTC based on 4th QRAA results **8/16/16** Will confirm ability to RTC based on sampling following installation of POE; **6/14/2016:** POE device testing shows ND in samples collected on 1/28/16, 2/3/16, 2/11/16 & 2/18/16. **8/4/2015:** The water system's consultant will have the POE test plan to the State in three weeks, and on the State's approval can complete installation in three weeks. The State will require a one month 'pilot' demonstration of the POE units. Estimated completion of the piloting is November 1, 2015. **7/29/15:** 4QRAA = 13 ug/L. System has been developing information on appropriate treatment and pilot study. Do not agree that revised CO is appropriate at this time. **9/17/15** Corrective Action Plan submitted for review dated 9/4/15. Proposed POE at 2 locations where domestic use of water occurs. DDW approval of plan sent to system on 9/17/15;; 11/13/15 Q progress report submitted . **5/4/16 update:** DDW approved use of POE arsenic treatmen via letter dated 4/22/16 based on results of a pilot study & report. POE installed at two locations.

6/29/2016: The treatment plant is installed and operational. As indicated, their treated water results are 5.1 ug/L. This system will be returned to compliance. Updated 9/29/2015 - KDC: Arsenic treatment plant being installed and should be operational by December 31, 2015. Per a law suit that was settled out of court, the City must be providing arsenic compliant water by 6/30/2016.

10/4/2016	RAA < MCL - Treatment Installed-POE
10/14/2016	RAA < MCL - Treatment Installed

San Bernardino LPA-66	3601013	Darr Water Company
Merced-11	2400053	El Nido Mobile Home Park
Stanislaus LPA-80	5000273	Gratton School
Visalia-12	5410024	Richgrove Community Services

100	10	NTNC	No
250	49	COMMUNITY	No
110	2	NTNC	Yes
3400	524	COMMUNITY	No

1200025

UNK - nothing showing in SDWIS for us to SOX.

1180001

0912022

9/17/2012	No
6/25/2002	UNK
3/17/2010	Yes
5/1/2009	

No
UNK
Yes
Yes

1780001

11/14/2014
N/A

1/16/2015	No	Yes	
None	NO	YES	
N/A	N/A	N/A	RTC - N/A
			4Q/2016 -7

Not applicable
Prop 84 feasibility study is completed. Submitted SRF application for construction funding
N/A

Yes

Tier 2 notifications

Each service connection has a POU RO device which reduces the arsenic level to below 10 ug/L

10/24/2011

11/28/2012	6/2/2014
3/24/2011	12/28/2013

5/9/2016-Arsenic Water Treatment Unit expected to be delivered within the next week. Will be operational within a few days. 12/1/2015-Arsenic Water Treatment Unit expected to be delivered within the next week. Will be operational within a few days.

Inherited from Merced County (LPA). The system has reliably produced water that complies with the arsenic MCL with the use of POU devices.

1/13/17 - Water system was returned to compliance in the 4th quarter of 2016. The new source is being tested quarterly for arsenic as its preliminary and initial arsenic tests indicate near the MCL (8-9 ug/L). *Construction application is complete and FA is in progress. Compliance order will be revised based on projected time frame for FA and construction. Awaiting response.

6/16 - RAA is below MCL. Planning to return Richgrove back to compliance. Awaiting 2nd Q 2016 result.
4/28/16 System has 5 consecutive quarters of data on file. RAA is below MCL. 3/10/2016: Monitoring has been sporadic and will be expecting a sample result at the end of the month and the District will evaluate then. 10/15-Planning study completed. LOC issued for P84 construction funding. CSD behind on financial audits which prevent a water rate study to be completed which needed before the Prop 218 hearing can be completed.

12/1/2016	RAA < MCL - Treatment Installed
UNK - No action listed in SDWIS	RAA < MCL - Treatment Installed
11/8/2016	RAA < MCL - New Source
2/6/2017	MCL has remained below the MCL for at least 2 years.

Merced-11	2010801	Valley State Prison
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4000	667	COMMUNITY	No
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0911007

3/27/2009

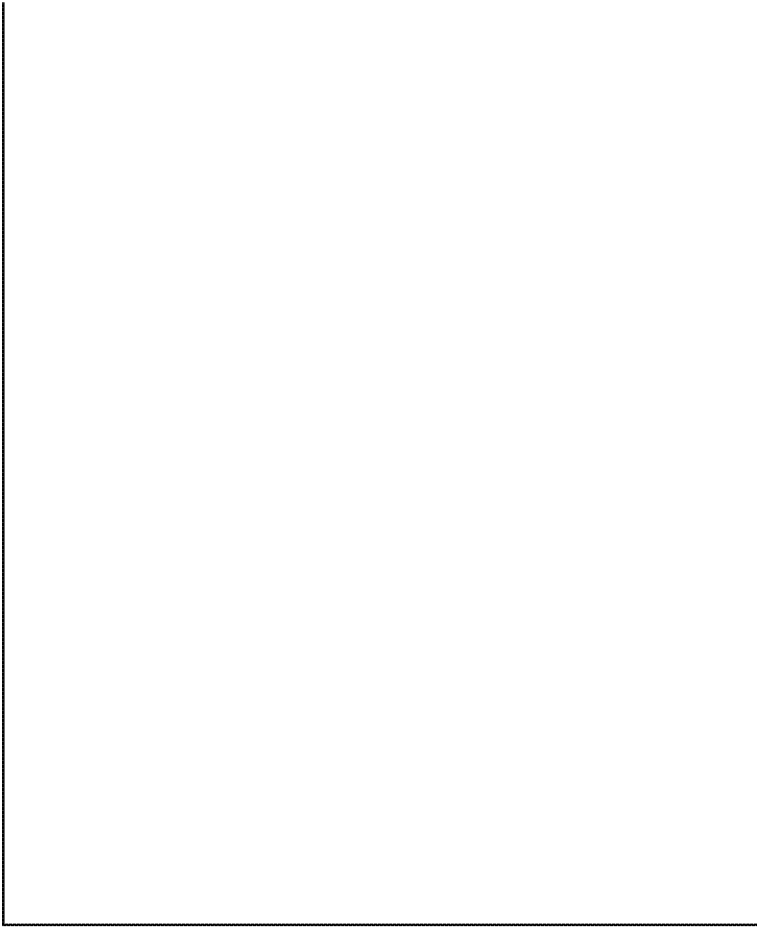
Yes

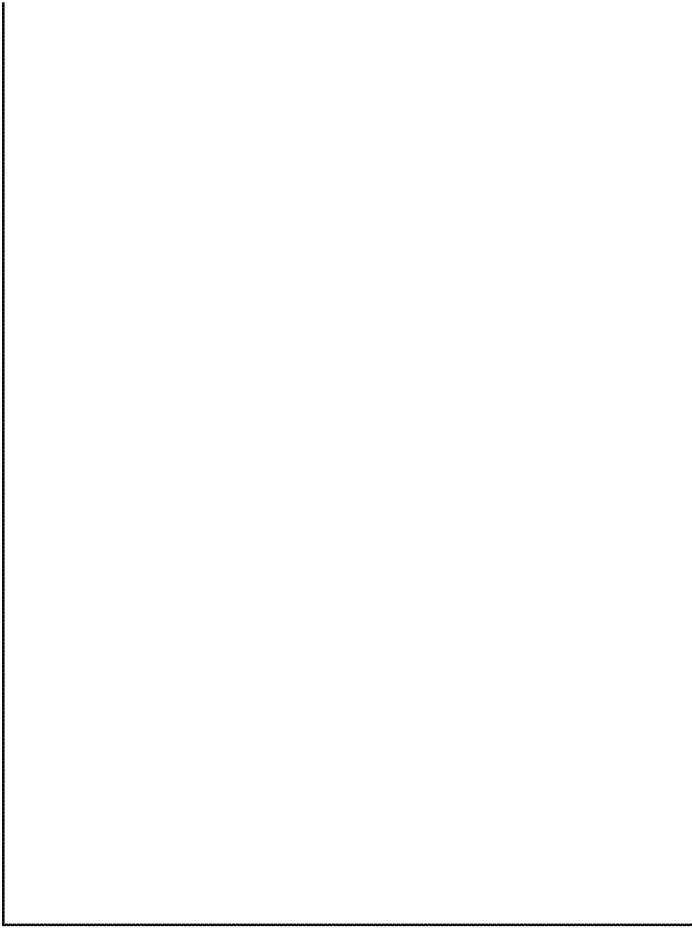
Yes

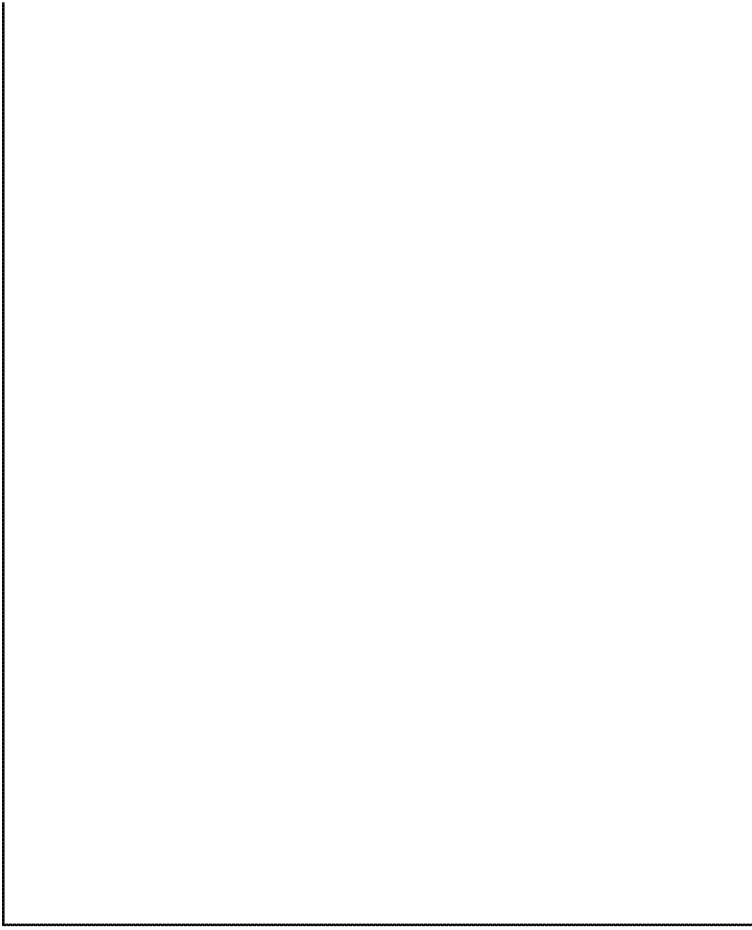
9611008

12/1/2014

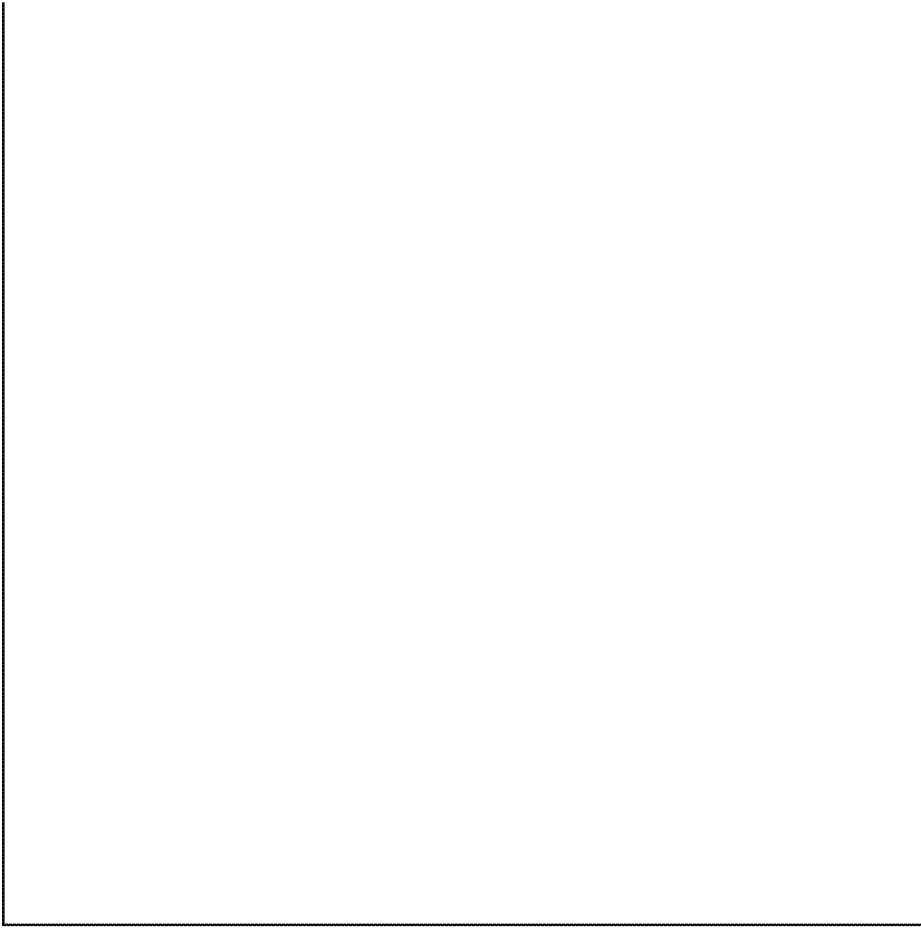
10/30/2015	No	No	4Q/2016 –Well 1 & Well 2 Disconnected, Blend 6.9 ug/l RAA
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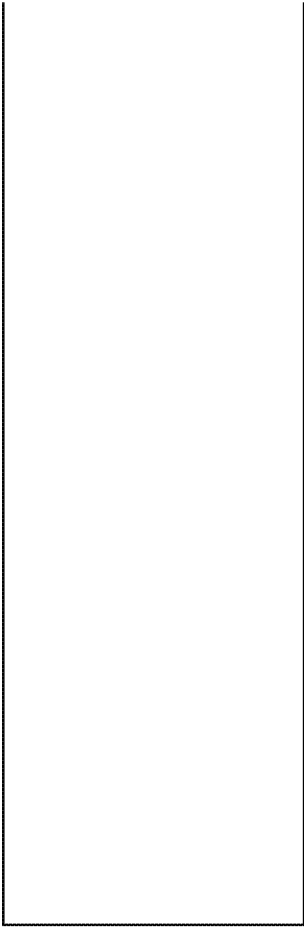


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1/24/2017: This system was RTC in SDWIS and should be removed from the tracking spreadsheet. 6/29/2016: They have continued to have difficulties with getting the blend treatment going. They are currently just using Well No. 401 and not Wells Nos. 1 and 2. However, if demands increase, then they would need to use Wells Nos. 1 and 2 (high arsenic wells) to meet demands. 5/7/2016 - KDC: Blending treatment should be operational by June 30, 2016. 3/10/2016: system will be in compliance by the end of March 2016 by either blending or using the intertie with the adjacent prison's well. 11/2/2015 - KDC: Blending treatment should be operational by Dec 31, 2015. Mechanical issues with the blend source caused delays in commencement of the blending treatment.

10/14/2016

RAA < MCL - Treatment Installed
BLENDING

Tehachapi-19	1500426	Rosa Villa Apartments
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47	32	COMMUNITY	No
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0919021

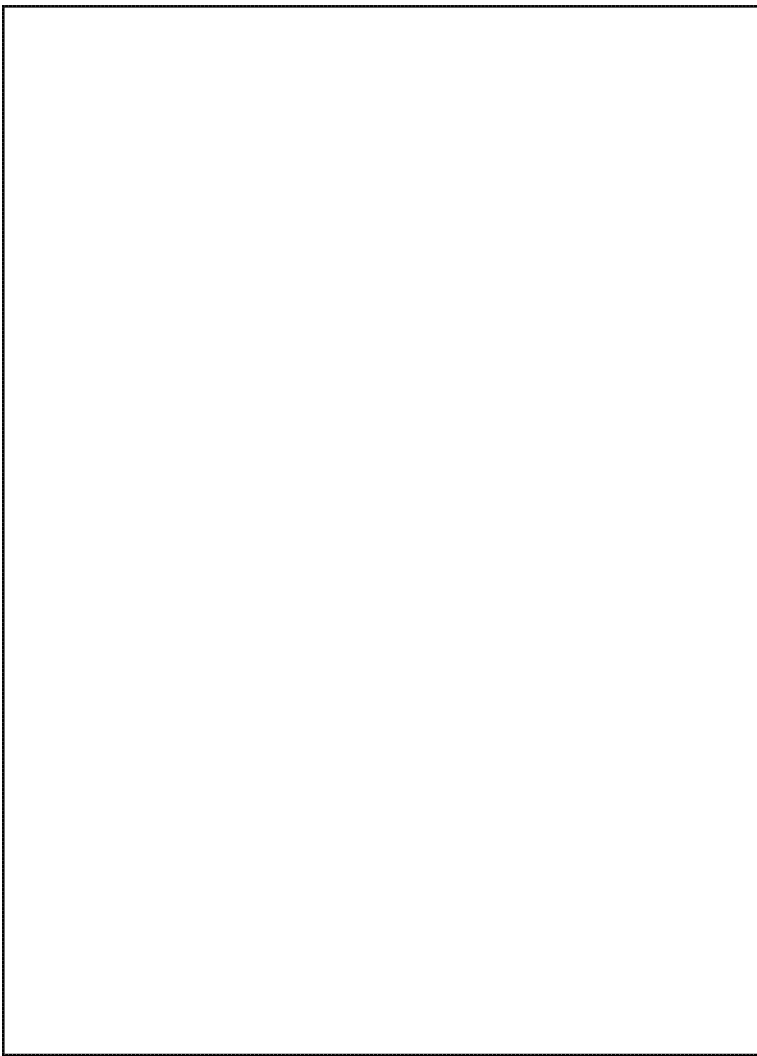
1/23/2009	Yes
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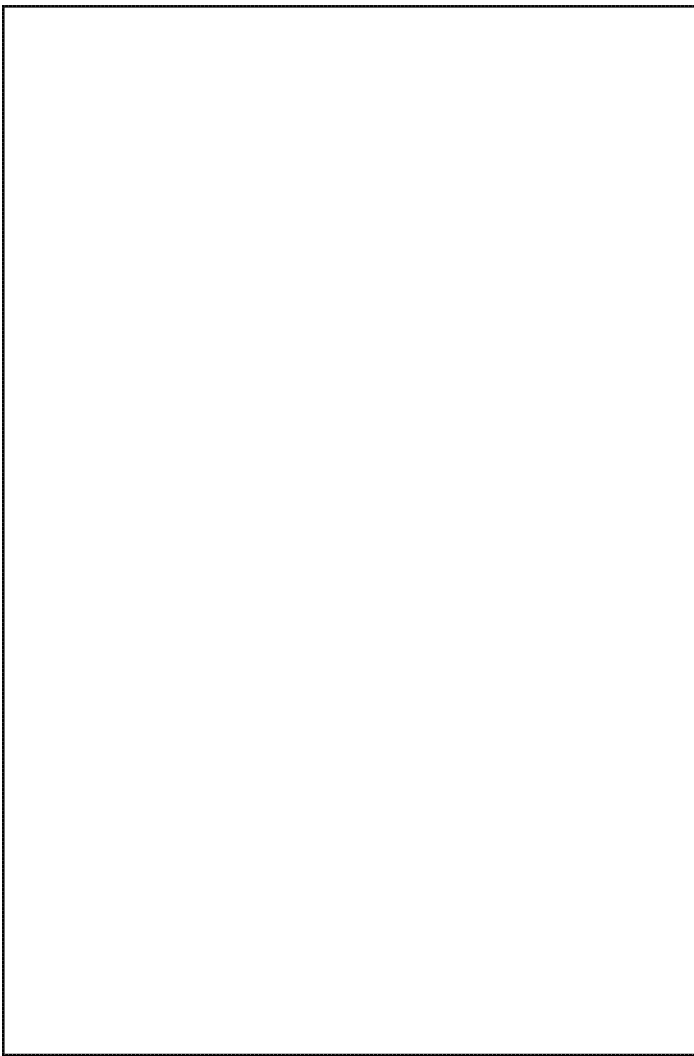
Yes

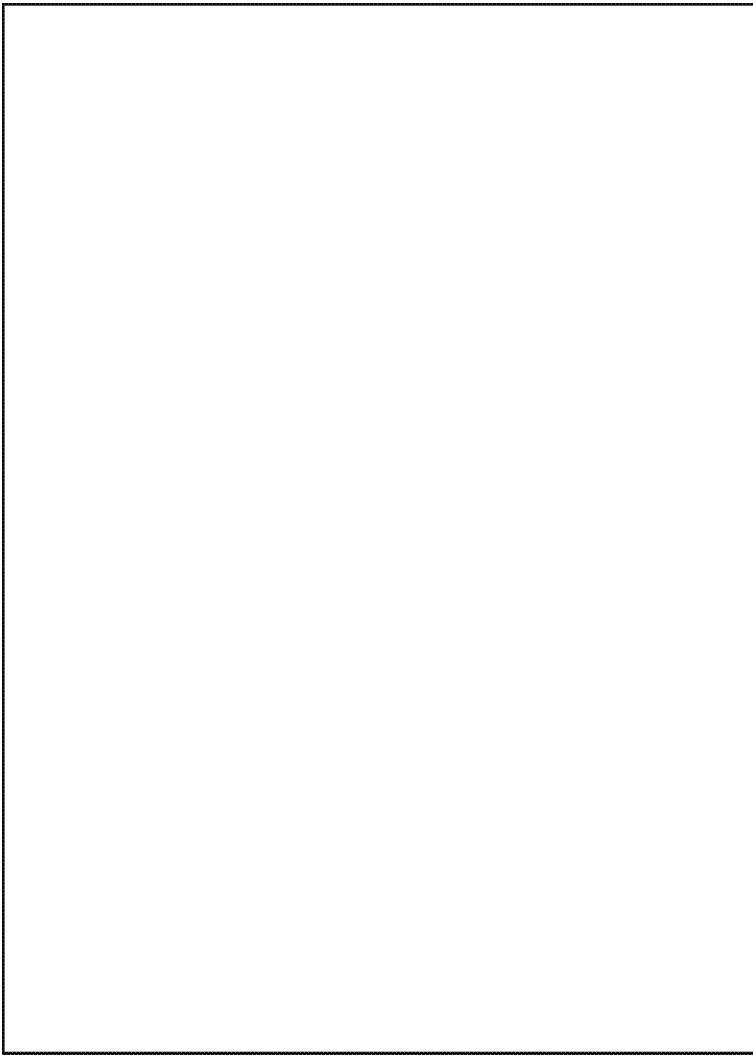
919021

1/23/2009

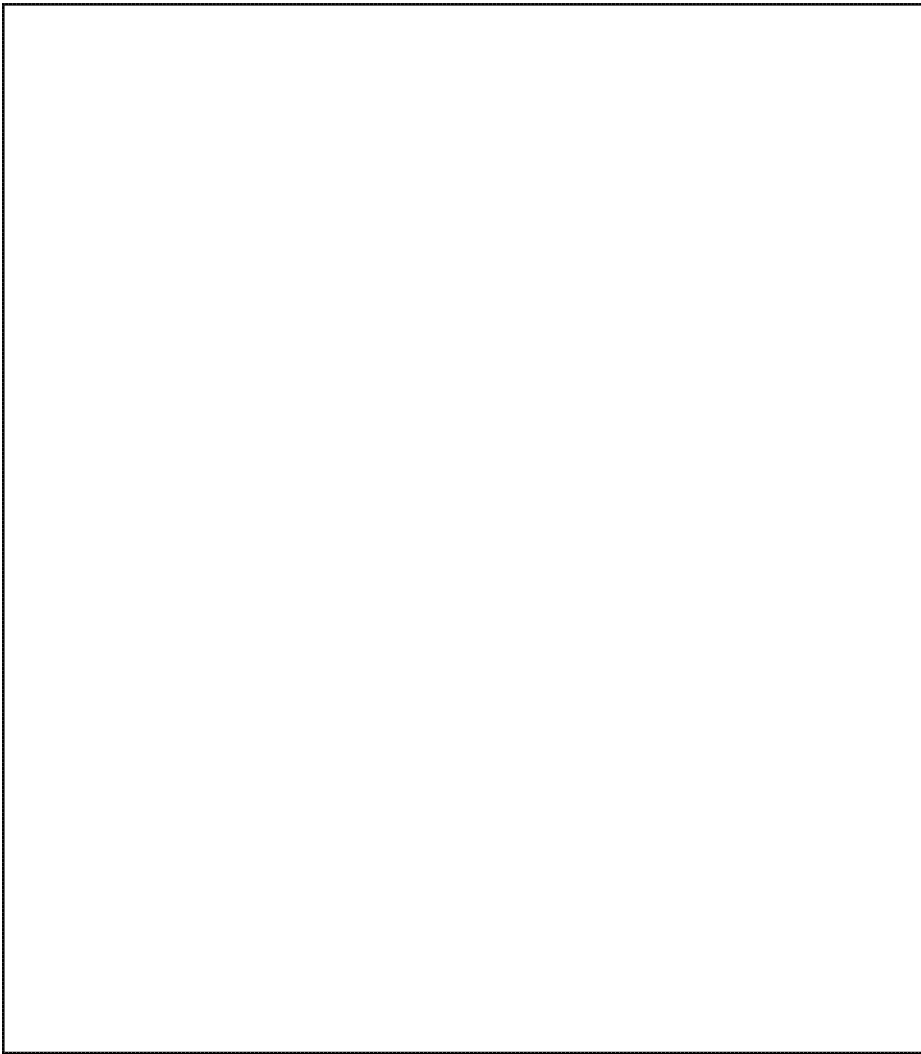
No specified date	No	No	4Q/2016 - 10
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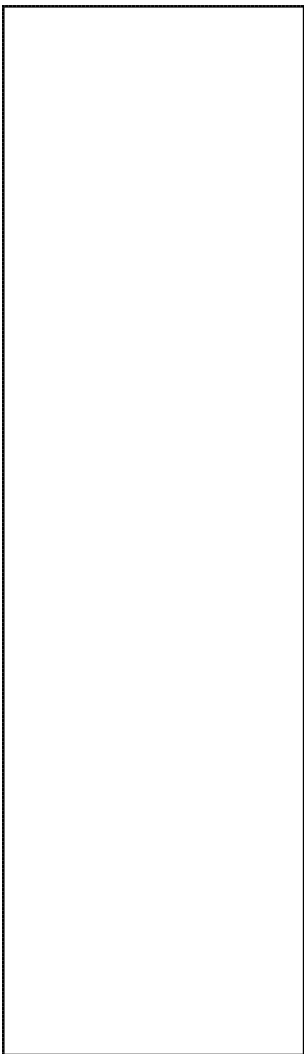


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02/06/17 (JSD): Revised plans and specs for the regional consolidation project have been received; they are under review by the DDW staff with a goal to complete review by 02/15/17. The water system has been returned to compliance since the running annual average values for last several quarters have been below 10.5 ug/L. 11/09/16 (JSD): draft plans and specs have been received and are under review by the District Office. Deadline for completion of the planning project is 12/31/16. A conf. call was held on 11/08/16 to go over the pending items to complete the planning project. 08/03/16 (JSD): Per email communication in July 2016 with GEI consultants, draft plans and specs are under preparation and will be soon submitted to DDW for review. Project completion deadline is 12/31/16 for the P84 planning project. 04/28/16 (JSD): Review of draft plans and specs on hold since they are incomplete. Draft PDR3A was approved by letter dated December 1, 2015. Test Well Completion report was approved by letter dated April 13, 2016. Amendment to Funding Agreement to extend the planning project completion date to December 31, 2016, issued to Rosamond CSD on April 25, 2016; waiting for RCSD to return the signed amendment to the State Board. 01/19/16 (JSD): Draft plans and specs for the consolidation project received on Dec. 31, 2015; the District office plans to complete review of the plans by early February 2016. Project time extension to July 2016 is under consideration by DFA. 10/05/15 (JSD): Rosamond CSD has completed drilling of a test well to address its hexavalent chromium problem; water quality results of the test well are awaited. Draft PDR of the design of consolidation pipeline of small systems has been received and is under review by the DDW. Deadline for completion of the planning project is January 22, 2016. Part of Rosamond CSD Regional Consolidation P84/SRF Planning Project.

2/6/2017	RAA values for last 8 quarters have been below 10.5 ug/L.
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Fresno-23	1000369	Zonneveld Dairy
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141	34	COMMUNITY	No
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923002

7/29/2009	Yes
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Yes

2009-923002

7/29/2009

Not Specified	Yes	Yes	4Q2016 - Cedar System- 0.0* 4Q2016 - Cerini System- 0.0* *includes 4 quarters of POU ND results.
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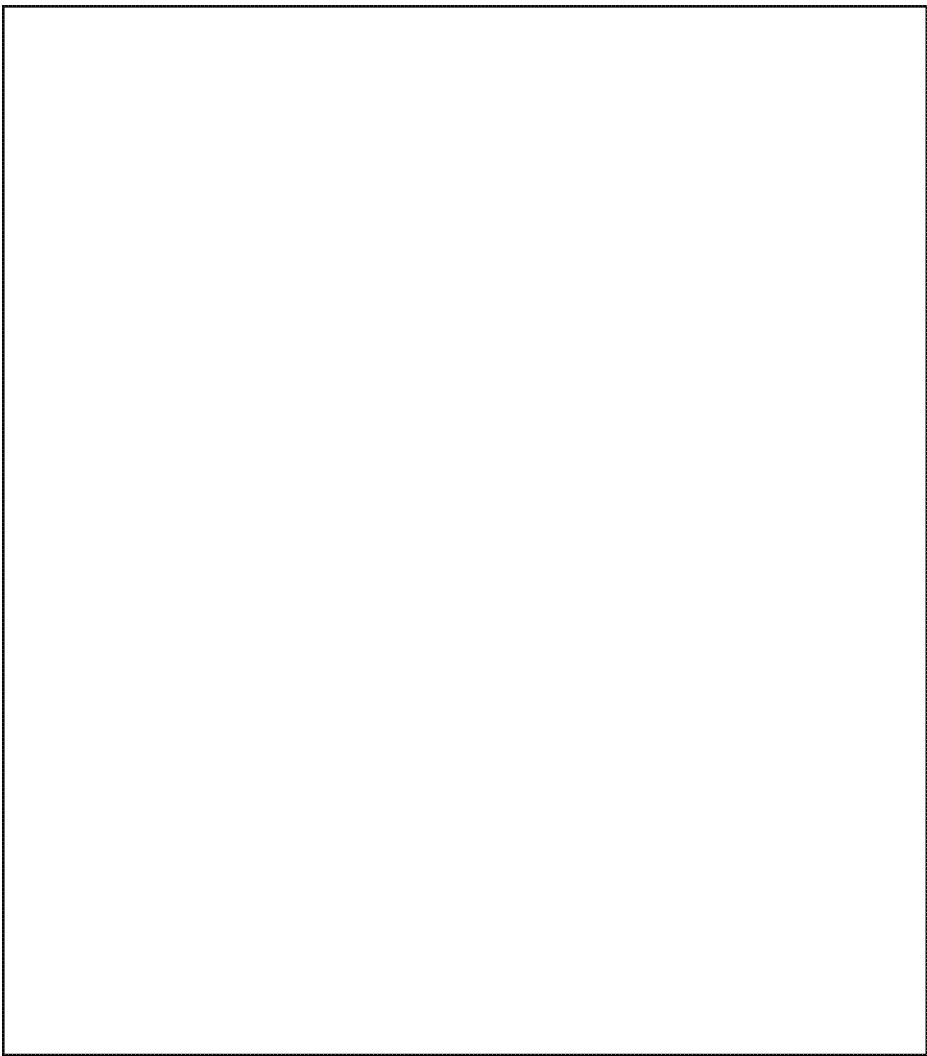
P84 Planning Study completed 12/31/15

No

11/4/2011

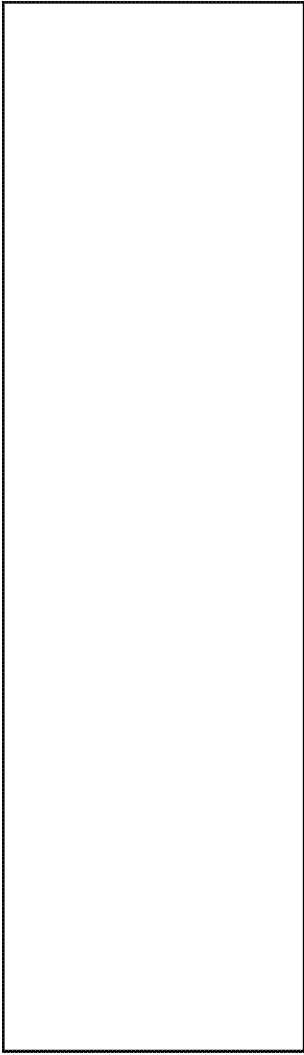
4/17/2013

5/17/2016



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2/6/17 update: RTC effective 12/31/17 due to two consecutive QRAA below MCL for arsenic. **11/7/16 update:** the Zonneveld system was permitted as two independent CWSs via the July 2016 permit (DDW identified the two wells were not physically connected & there were two independent distribution systems). The Zonneveld-Cerini Water System (CA1000627) is now RTC effective with receipt of the 7/14/16 POU data showing ND. The Zonneveld-Cedar Water System (1000369) needs one additional round of sampling (4th Q) to demonstrate 2 consecutive QRAA of compliance. **8/16/16 update:** Results are ND for each POU device. RTC estimated by end of 3rd Q 2016. Domestic water supply permit issued for POU July 2016; **6/14/2016:** Results are ND for each POU device so far. **OLD UPDATES:** 3 units have been installed and are in process of 1-year pilot study. **5/11/15 update:** 1-year pilot study completed. DO awaiting pilot study report. **7/29/15 update:** Draft pilot study report received 7/17/15 and DO comments pending. All POU devices will be installed upon DDW approval of the pilot study report, the water system will conduct required public hearing, then proceed with installation if approved by customers. Full installation anticipated to be completed by 12/31/15. RTC would be projected to occur by end of 3rd Quarter 2016. 4QRAA of wells: Well 01-32 ug/L; Well 02-21 ug/L. **9/17/15 Update:** No Change **12/31/15** all POU devices installed and initial test completed. Will RTC when 4 QRAA shows compliance. **5/4/16 update:** No change. POU installed, RTC pending 4QRAA compliance.

12/31/2017	2 consecutive QRAA <MCL
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Lassen - 02	4600019	Sierra Co. W.W.D #1 Calpine
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225	122	COMMUNITY	No
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0902005

2/26/2009	Yes
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Yes

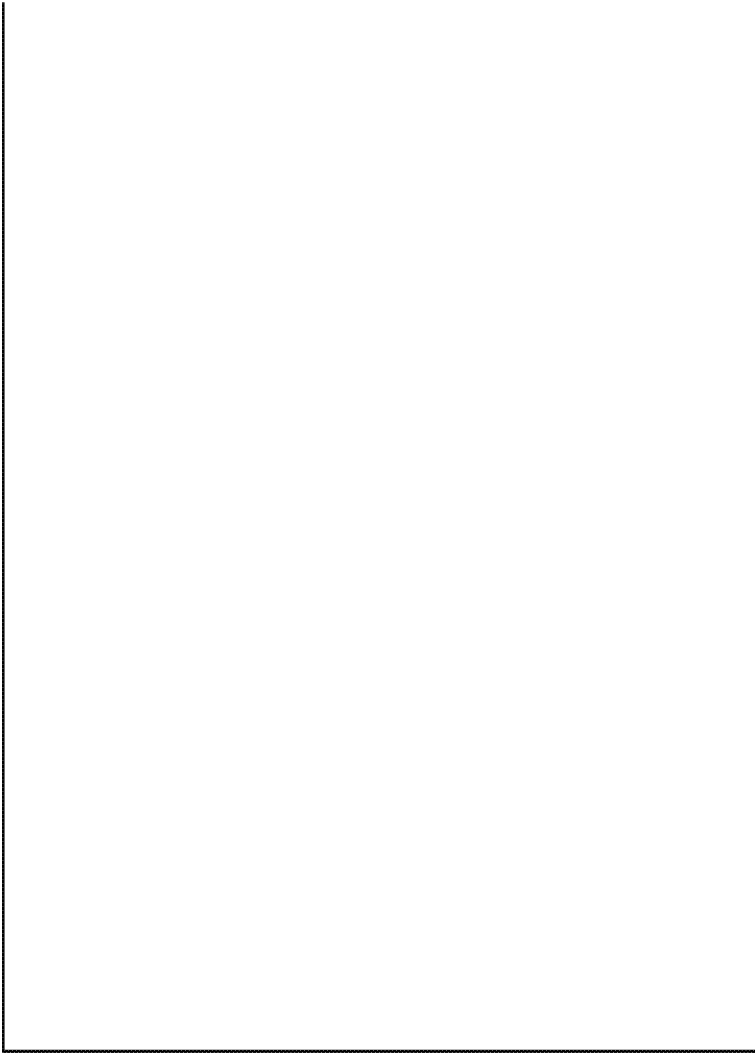
1202017

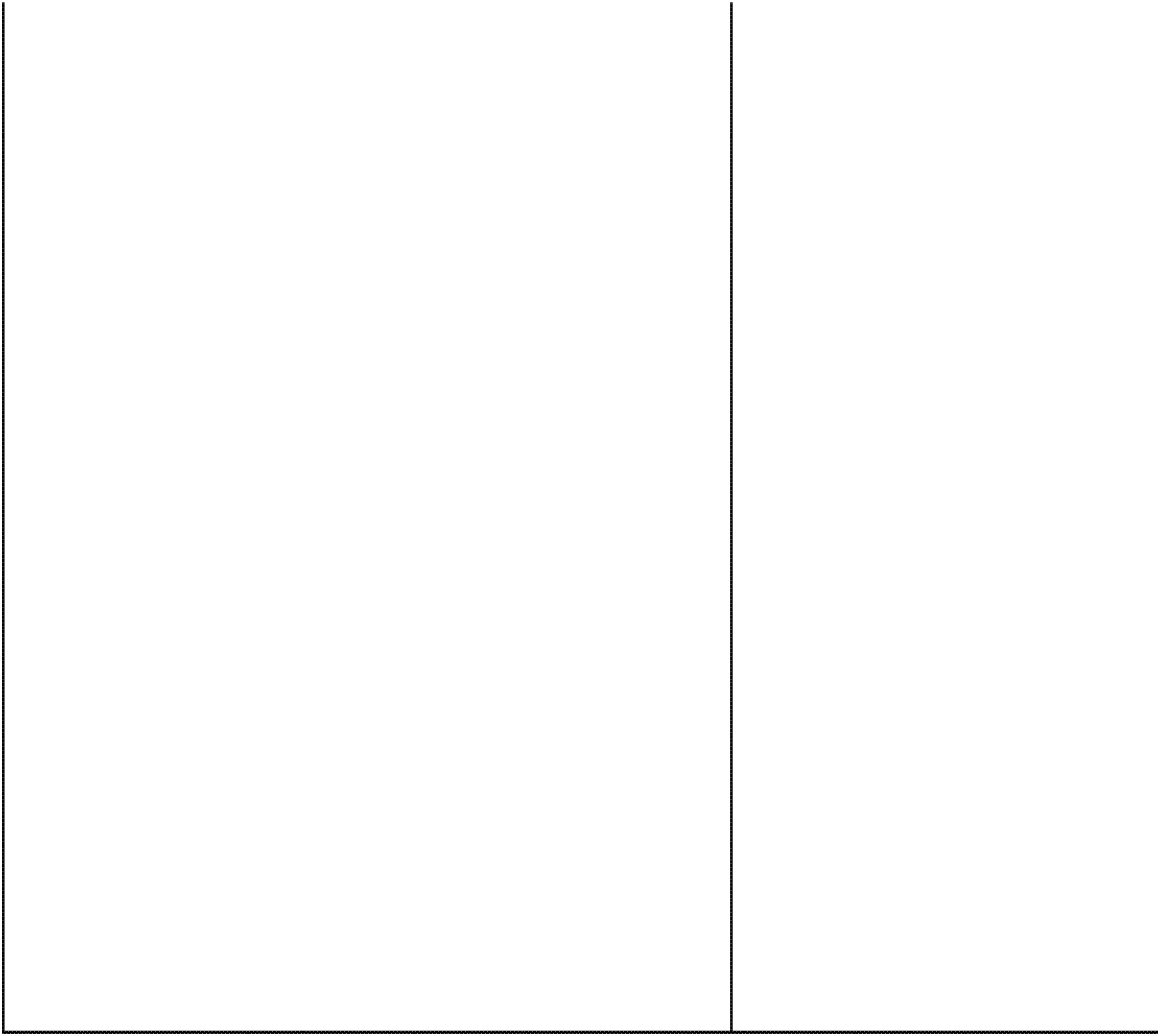
1/26/2016

11/1/2016	No	No	2Q/2016 - 21.5 (Well 2)
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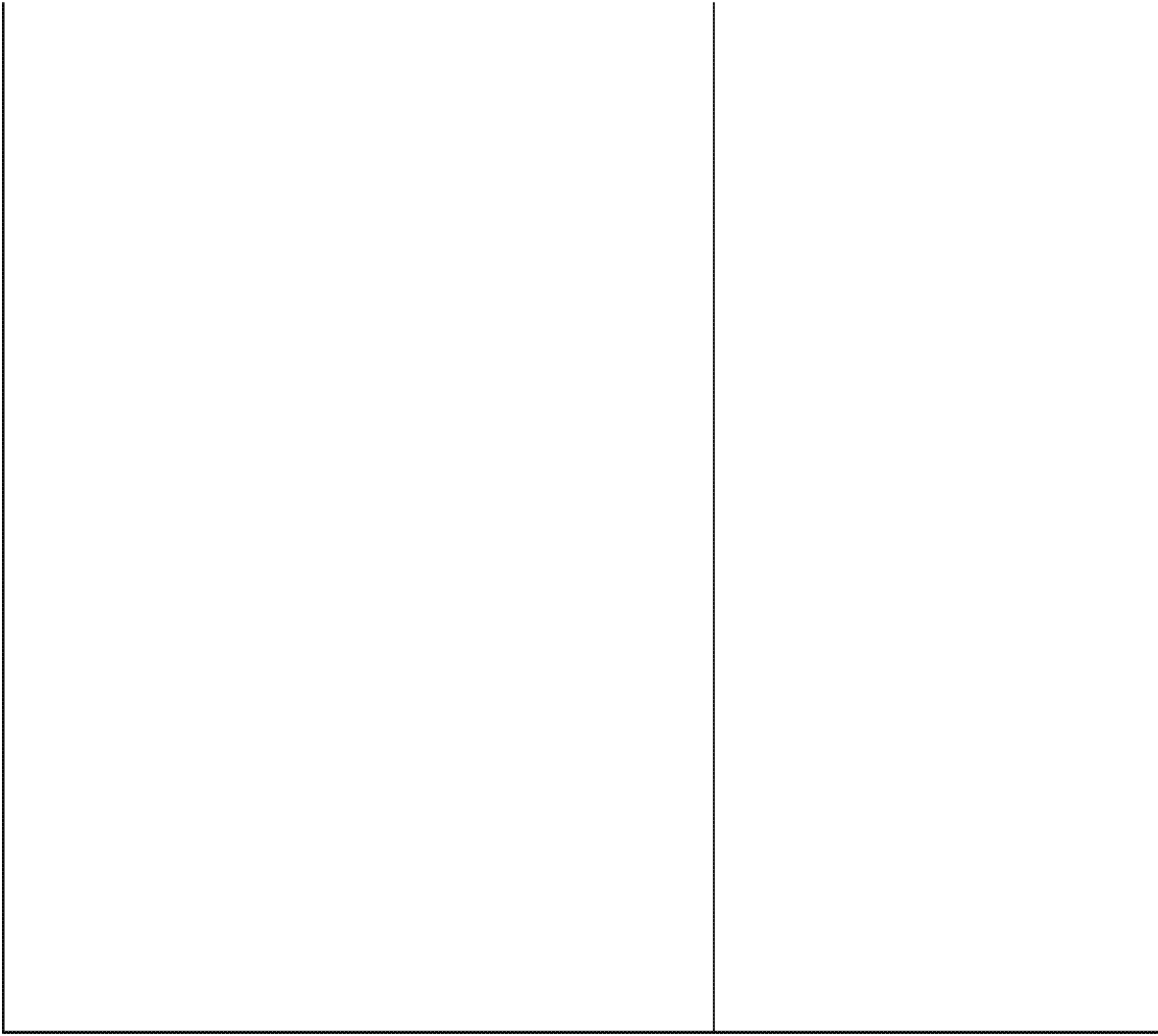
12/6/2016- The well 2 arsenic treatment project is being funded w/ Calpine's own resources. Calpine has other funding applications submitted under review, including one which adds a new well and another to install meters. (PETE)

No

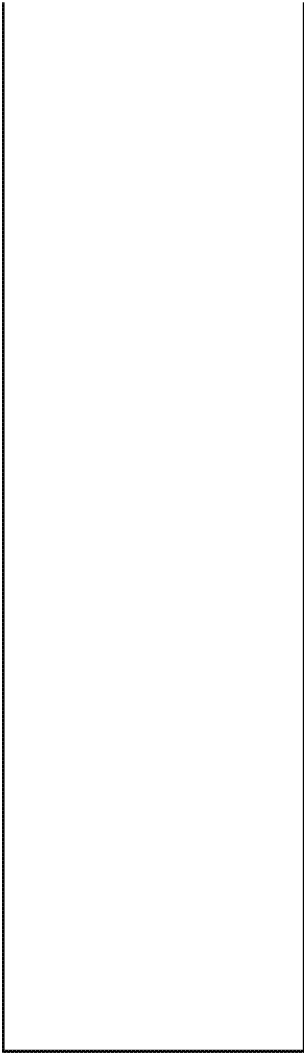








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3/1/2017 - Sierra County WWD #1 remains in compliance with arsenic treatment requirements.

11/4/2016 - Sierra County WWD #1 - Calpine completed construction of the wellhead arsenic treatment system at Well 02 on 10/15/2016. Purging and testing was run to waste and the effluent samples tested ND for bacti and arsenic. DDW sent a letter of approval for operation prior to the permit amendment completion on 11/4/2016. The water supplier returned to compliance on 10/25/2016. Entered in SDWIS 11/2/2016. **8/1/2016** Sierra County WWD #1 - Calpine submitted their quarterly report in accordance with the Compliance Order. It describes the work to date on the wellhead treatment system they will be installing in September 2016. They indicate the self-funded construction project is still on schedule for wellhead treatment completion and compliance with the arsenic MCL by November 2016. Filter vessels and media are in process of being installed. **6/27/2016:** the District has informed us in writing that the well head treatment project is on schedule Completion of construction is expected in the next 60 days. Once construction is completed the design engineer and system's chief treatment operator will work together to commence start-up testing. 9/22/15 - Proposing a quick time line project to put in well head treatment. Piloted adsorptive media. Will be able to meet November 1, 2016 deadline to be in compliance. However, they didn't apply for SRF. Skid mounted treatment system. Set up for CRWA circuit rider to help with putting an application together but they have decided to fund project with their own money. **7/1/2015** - DDW issued a second compliance order to the District on March 4, 2015 which included a Nov 2016 compliance deadline. The Order directed the District to present a Corrective Action Plan by April 1, 2015 which they did not meet. As a result, DDW issued a citation with \$500 penalty to the District on May 8, 2015. The District submitted a Corrective Action Plan on June 10, 2015 which is to provide wellhead arsenic treatment (adsorptive media) at their one high arsenic well. Preliminary construction drawings were submitted on June 29, 2015 and are being reviewed by DDW. In order to complete the project as soon as possible (by the end of 2015), the District is planning to use their own reserves to fund the project however, per DDW's request the District will also submit a SRF application in order to keep their funding options open.

11/2/2016

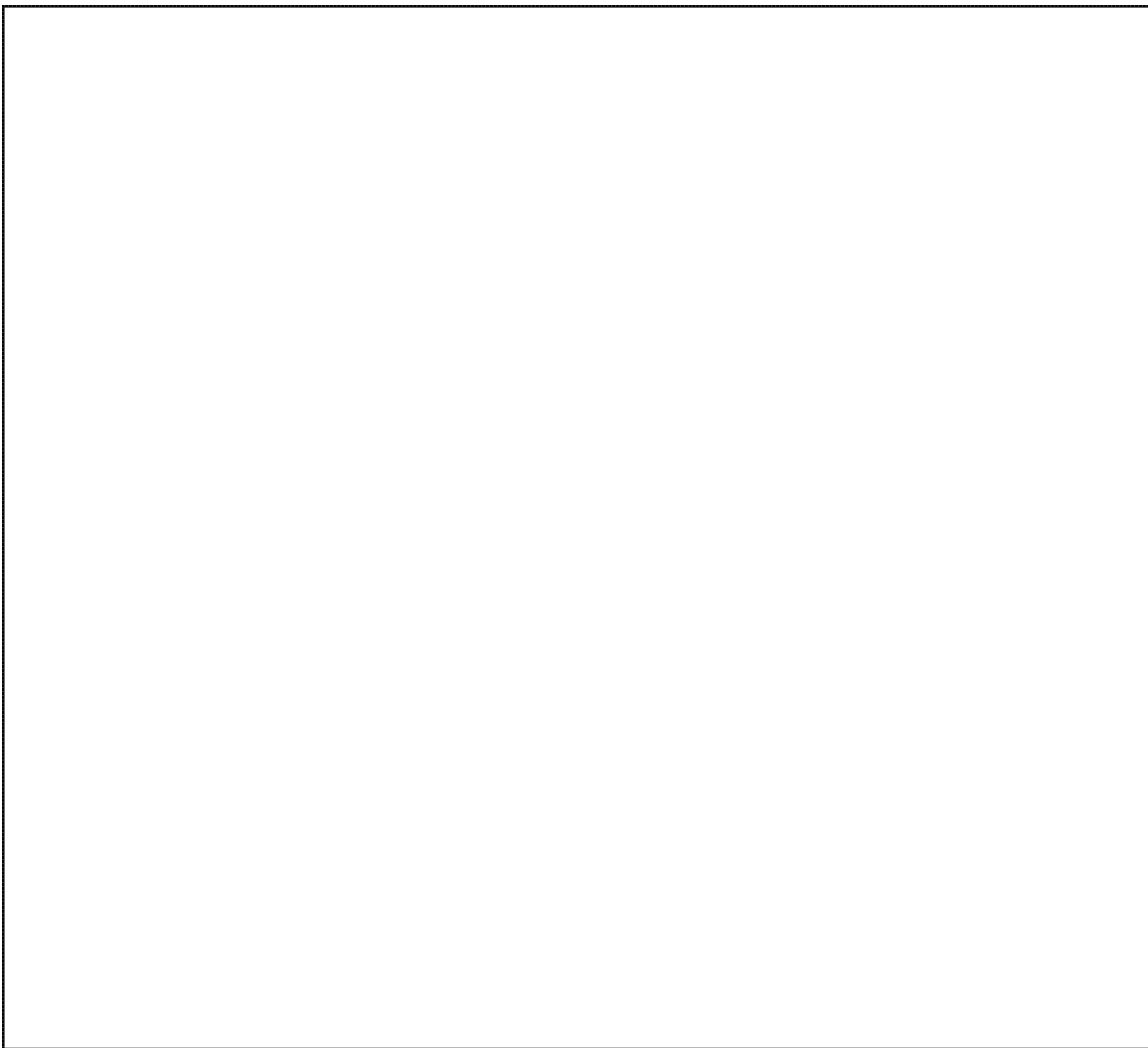
RAA < MCL - New Source

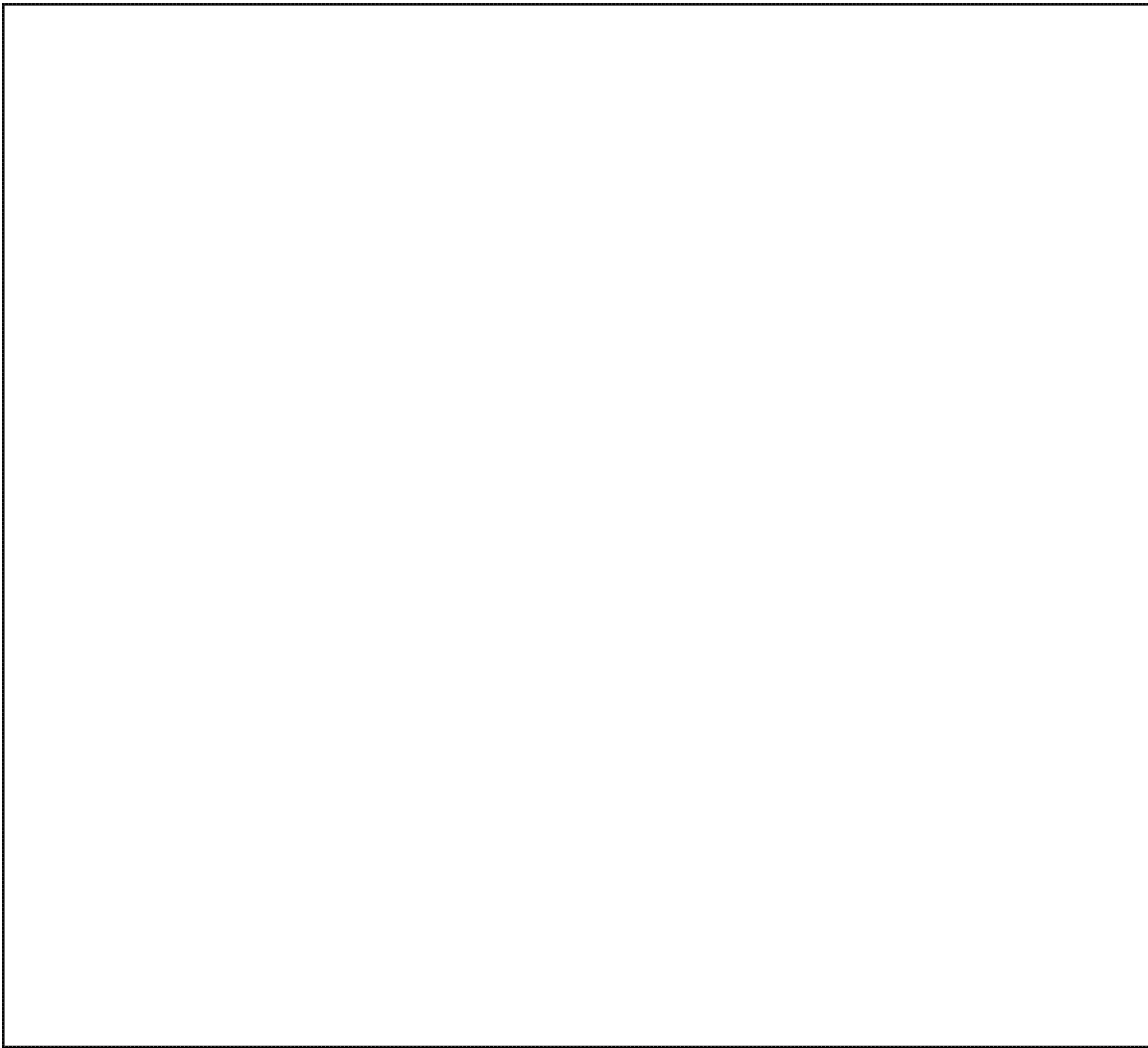
04 - San Francisco	4800596	UTC Aerospace Systems (UPCO)
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250	1	COMMUNITY	No
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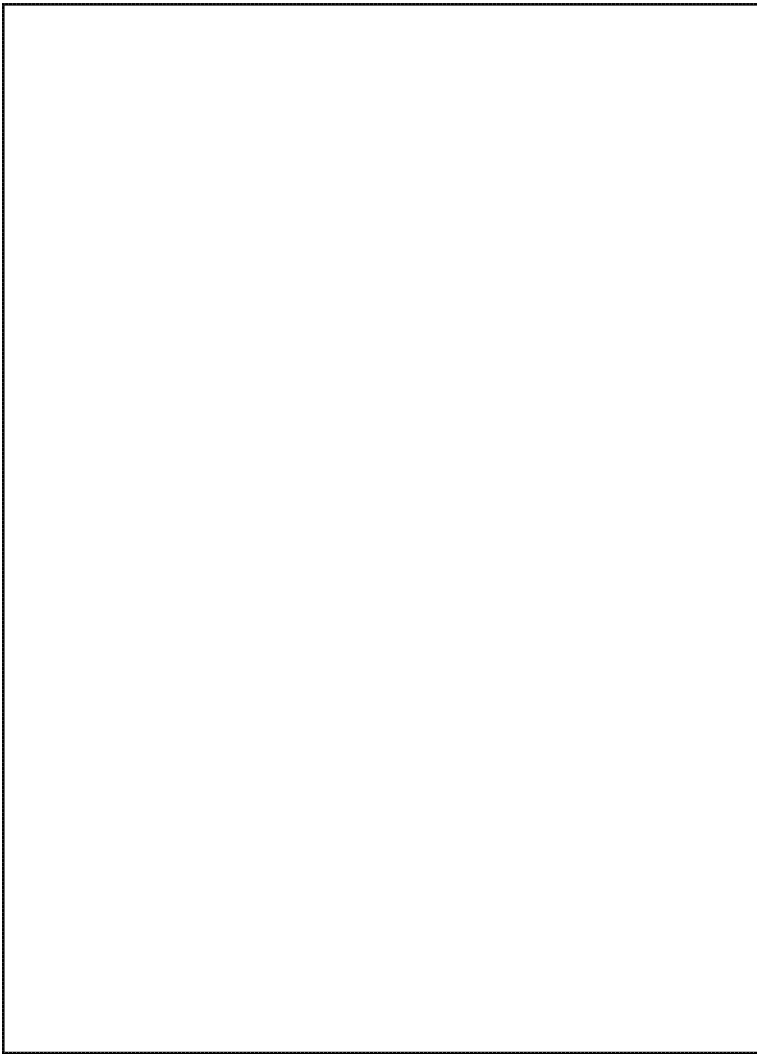
3/23/2016	Yes
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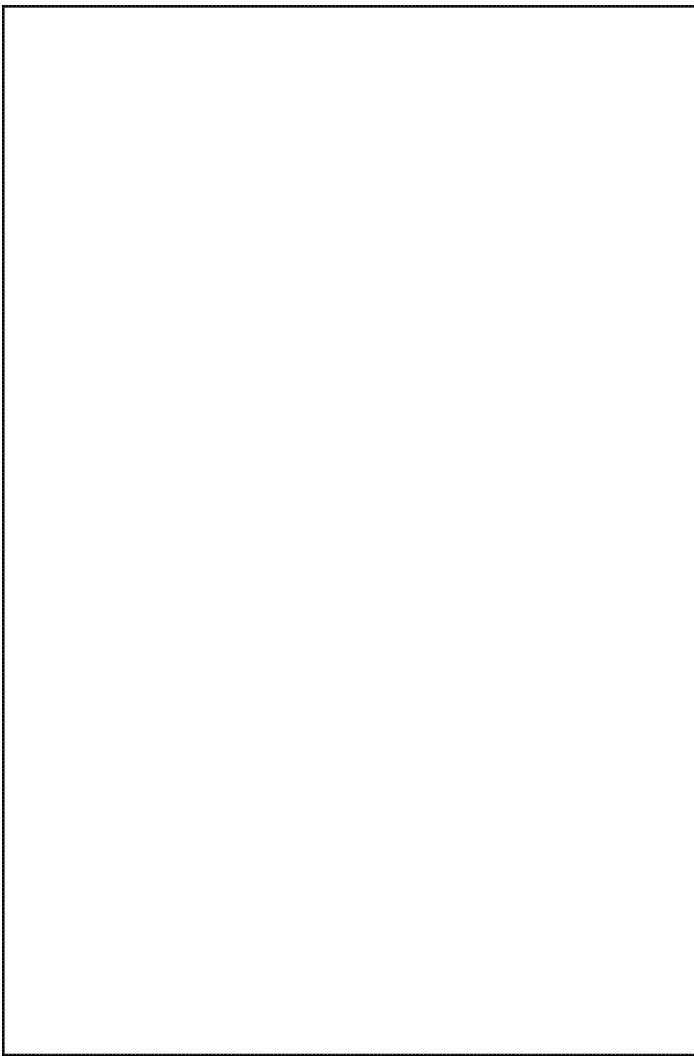
Yes

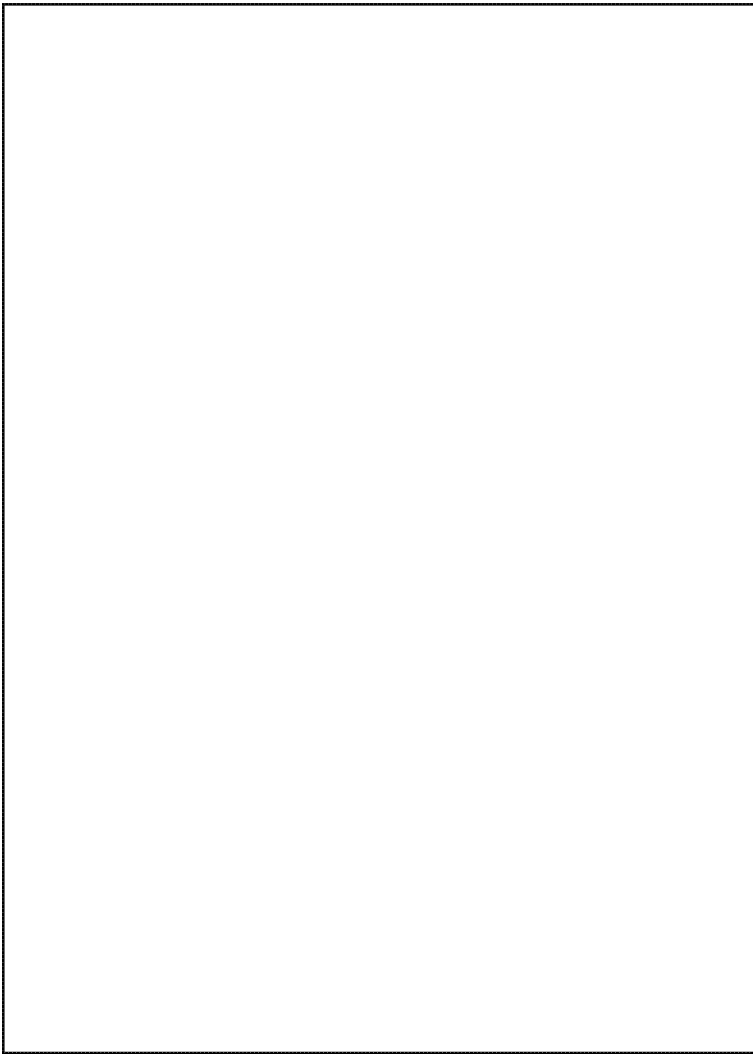




4/10/2018	Yes	Yes	4Q/2016 - 13.4
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Natural Attenuation

04/17/2017- Quarterly progress report received. System sampled on 01/06/2017 and ND result pushed RAA to 5.4 ppb. System has RTC by natural attenuation. Violation has been SOX'd in SDWIS. SF District has requested system to continue quarterly monitoring for the rest of 2017 and until individual results are consistently below 6 ppb. PLEASE REMOVE FROM SPREADSHEET. 01/10/2016 - Quarterly progress report received. Arsenic levels trending back down to historical levels of 6 to 7 ppb in past 3 quarterly samples. Possible that system samples back into compliance in Q1-2017. If system still out of compliance, Treatment Eval. due 04/30/2017, in accordance with CAP. 11/14/2016 - Submitted arsenic evaluation cites source of elevated arsenic levels as well discharge pipe scaling and reservoir sediments. Distribution samples consistently below 10ppb. 10/18/2016 - Quarterly progress report received. 07/28/2016 - Compliance Plan received. System proposed to continue sampling the well as levels appeared to go questionably high above historical. System currently uses RO units for POU consumption. District will have to verify if the RO units are certified for treatment and can be permitted.

3/23/2017	RAA < MCL - Natural Causes
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Stanislaus LPA-80	5000308	B&H Manufacturing
Merced-11	2210937	Mariposa County Public Works Dept

90	1	NTNC	No
135	5	NTNC	No

1080001

1011005

9/23/2010	Yes
11/1/2013	No

Yes

Yes

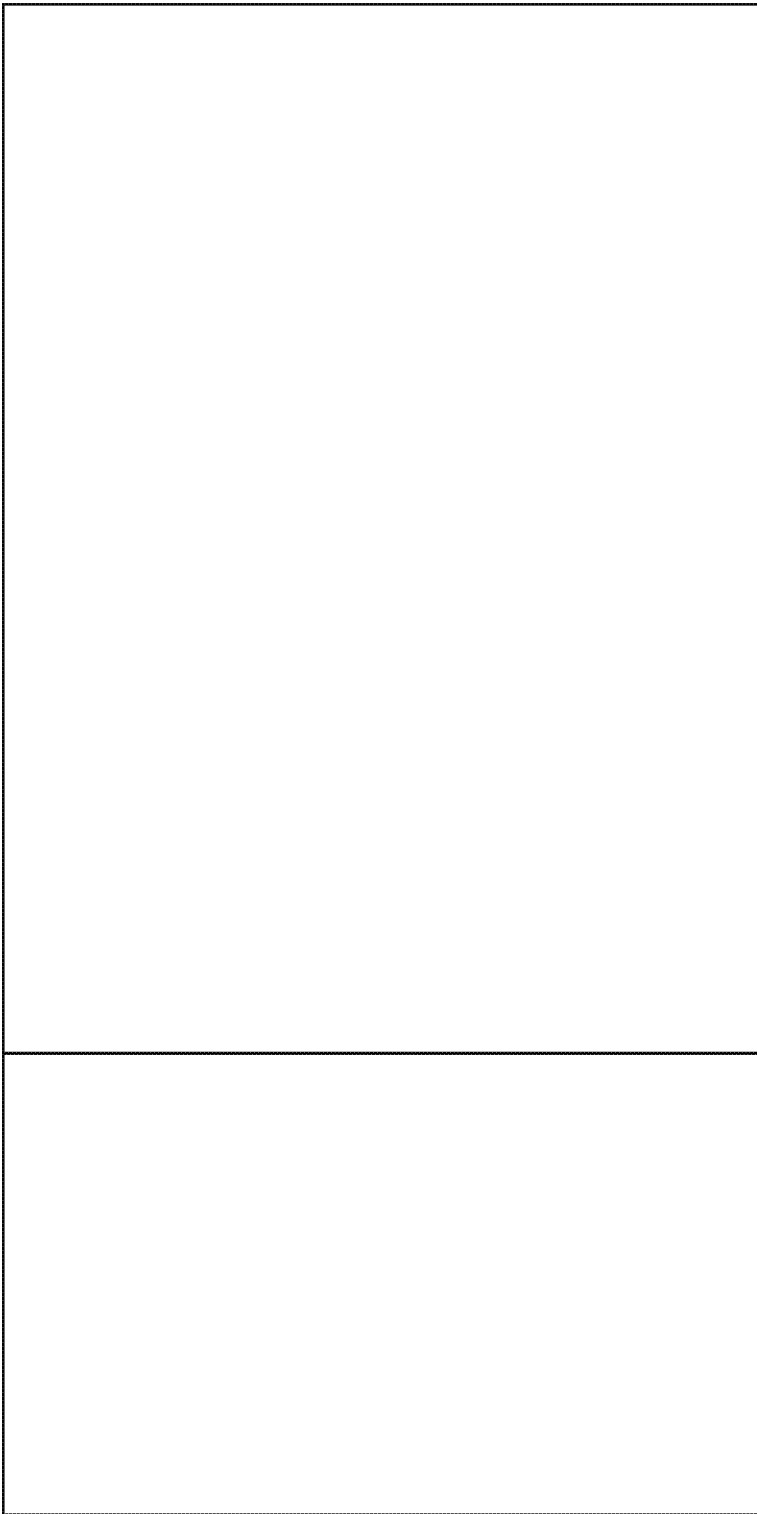
Fed # not assigned; compliance order number DER-16CO-002

1011012

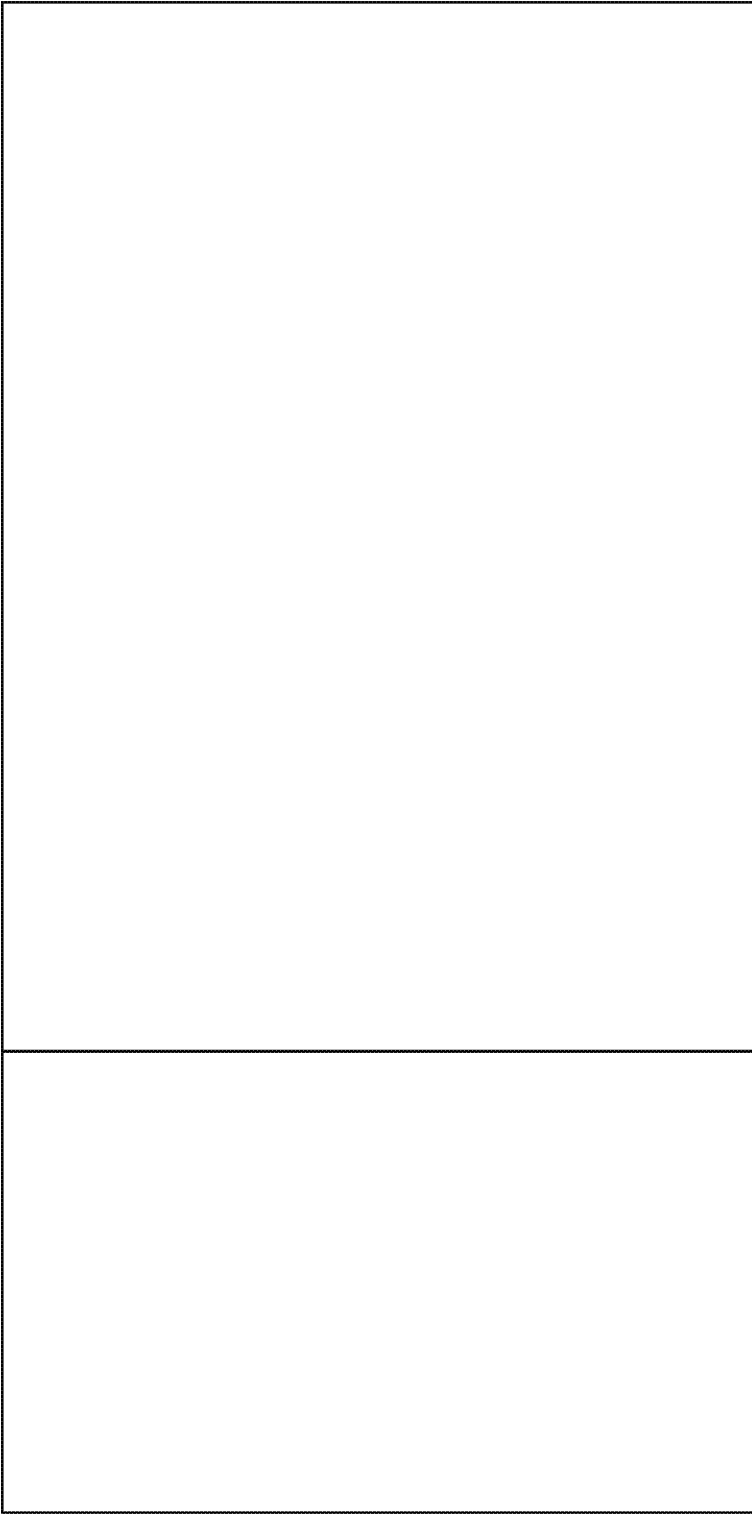
3/1/2016

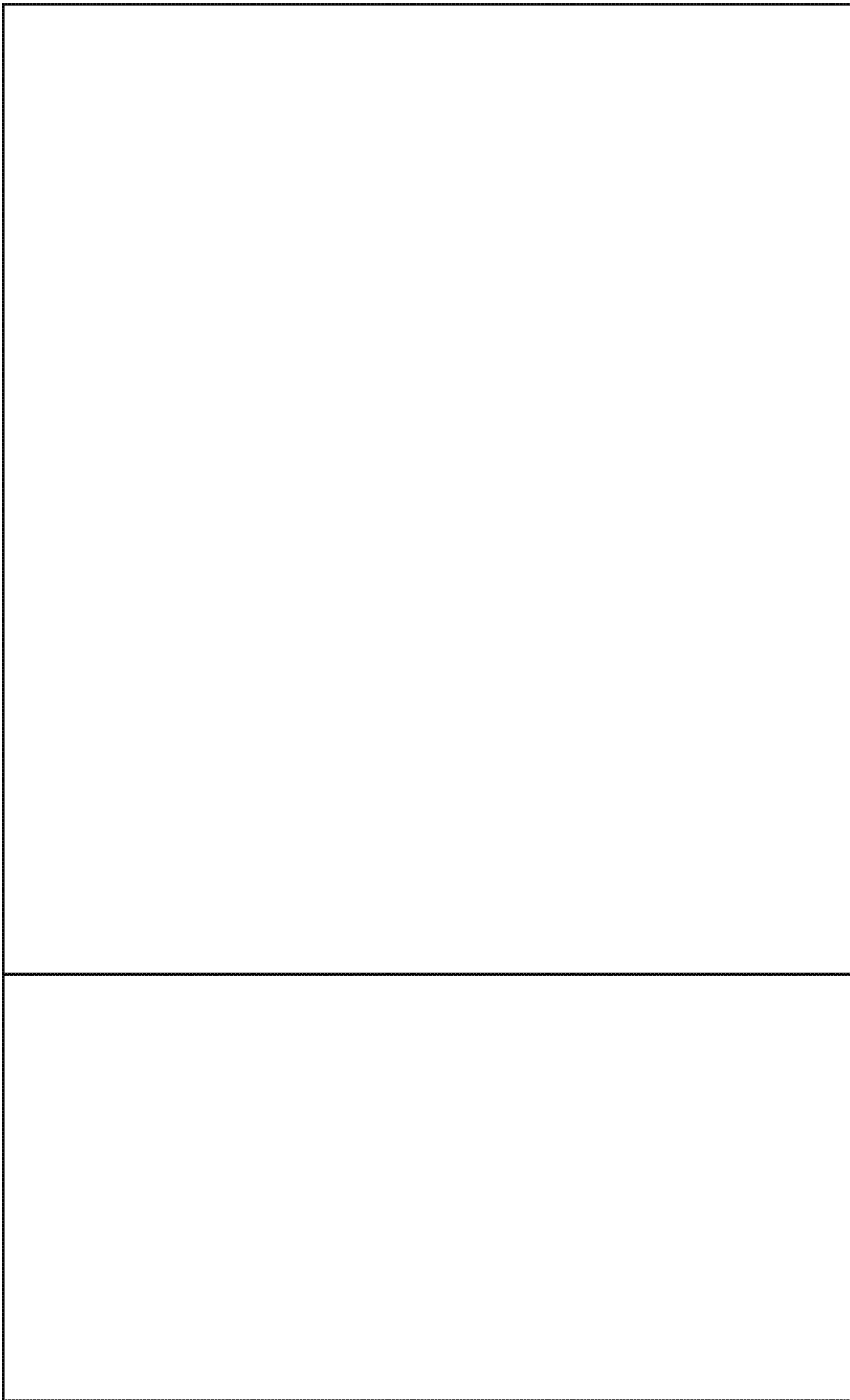
8/25/2015

3/1/2017	YES	No	N/A
11/1/2016	Yes	Yes	1Q 2017 RTC SOX 1011013









Consolidation
Treatment

3/29/17 - Consolidation into the City of Ceres was completed and the system was SOX and inactivated.
1/13/17 - Encroachment permits delayed the anticipated consolidation completion date of December 31, 2016. An updated timeline for completion has been requested. 6/16/16 - Water system obtained legal council to move negotiations forward and anticipates closure of negotiations by the end of June. Beginning in July the water system will initiate obtaining construction permits for the service connection. **4/22/16** - The water system projects having consolidation fees negotiated with City of Ceres within the 2nd Qtr of 2016. **2/26/2016:** This water system is scheduled for an Office Hearing on March 1, 2016 due to failure to move forward with consolidation and will receive a revised compliance order. **11/2/2015**-*Consolidation plans submitted on 8/24/15. Existing well will be converted into a landscape well and domestic supplies will be provided from the city of Ceres.

1/24/2017: POU devices installed at all five locations where domestic water is available at the facility. The permit was recently issued and the sytem will be returned to complinace once they have completed the arsenic monitoring at the effluent from the POU devices. Updated 4/25/2016 - KDC Proposing to install a POU device at the Industrial Park for removal of the arsenic.

3/29/2017	Consolidiation into the City of Ceres 3/29/17

Merced-11	2400170	Hilmar Cheese Company
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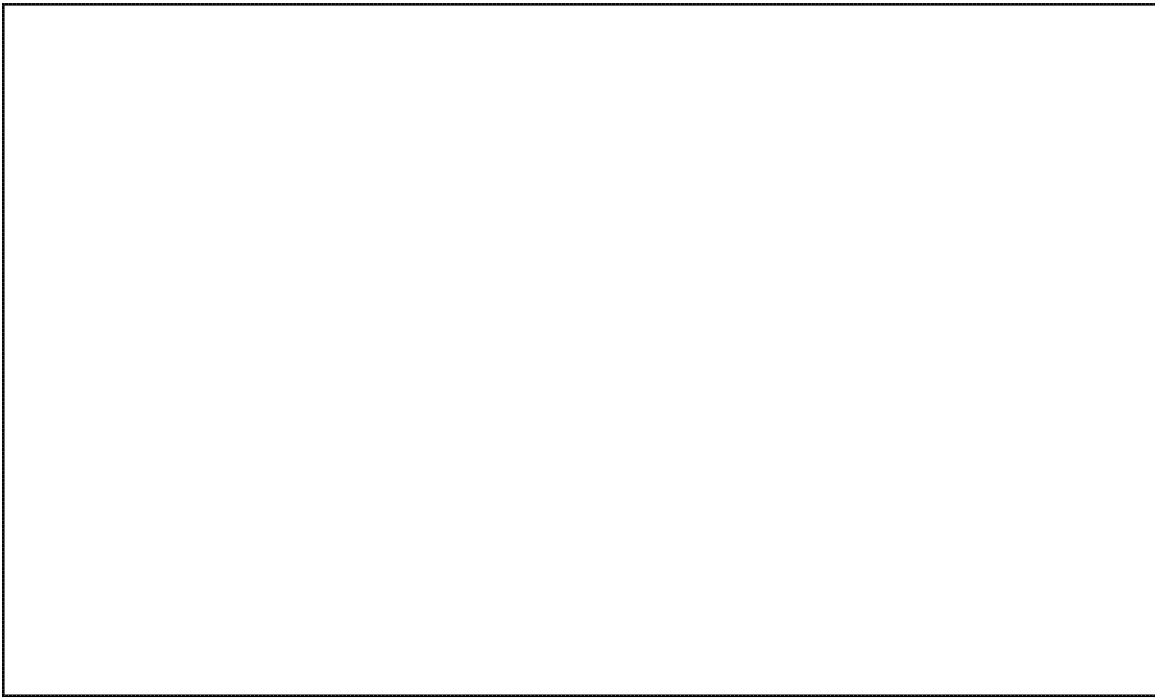
1,000	1	NTNC	No

2015-1

8/25/2015	Yes
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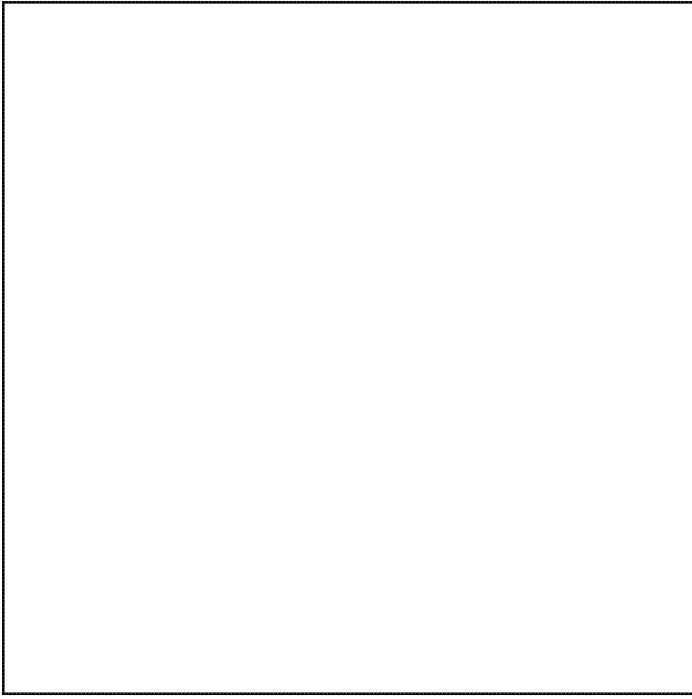
Yes





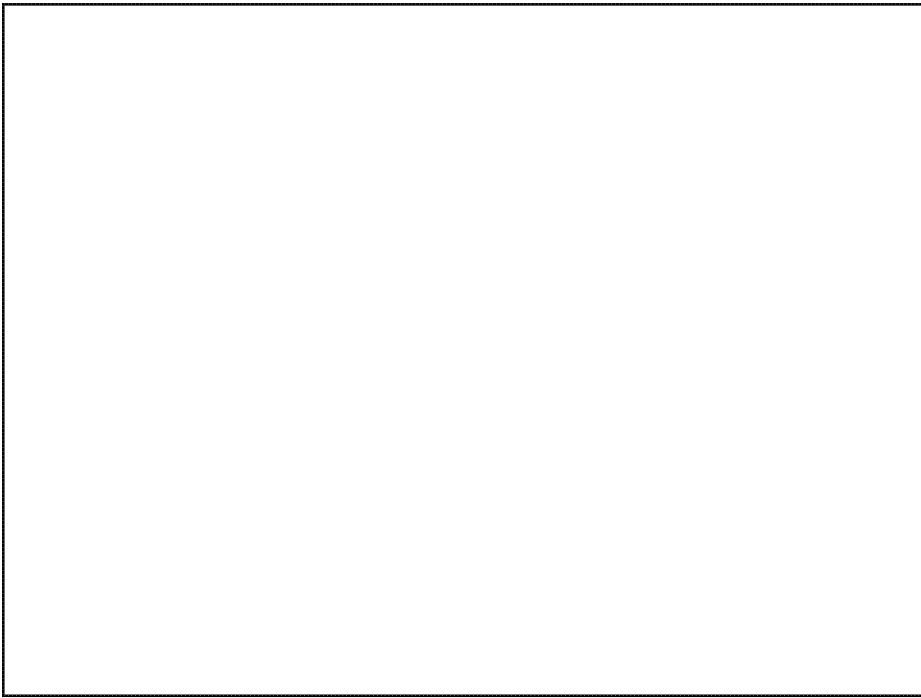
6/1/2016	No	No	1Q 2017 RTC SOX -FED ID # 2
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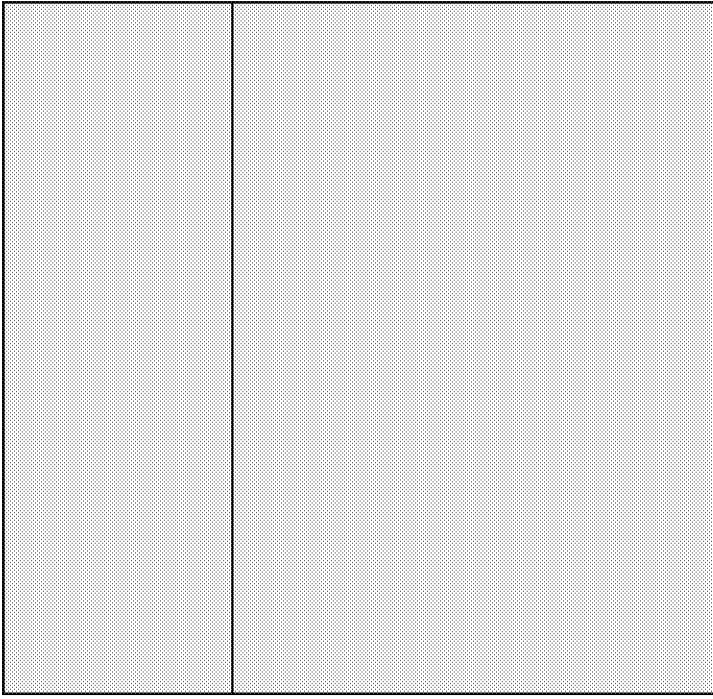


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Treatment

1/24/2017: Updated operations plan received. Changes at the arsenic removal plant have resulted in lower arsenic levels in the effluent. This system will be returned to compliance in SDWIS. Update 4/25/2016 - KDC: The System has worked with the manufacturer to optimize the arsenic removal treatment plant. The monthly arsenic test results have been below the MCL but the RAA is still over the MCL. The System anticipates having and RAA less than the MCL in the 3rd quarter of 2016. We should be able to return this system to compliance by the end of 2016.



Date	Total Out of Compliance	RTC
As of 11/28/2008	299	
As of February 2015	193	106
As of August 2016	146	166*
As of November 2016	143	172* +3 new; -6 rtc
As of February 2017	139	180* +2 new; -6 rtc
As of April 2017	136	186* 1 new; -4 rtc
*2 systems are duplicates: 5100041-Winship Elementary School due to becoming active again in 2013 and 2400170-Hilmar Cheese 2010 installed treatment not providing water RAA under MCL.		

District #	Number Counts	KLL 2/2/15	WKK 6/5/2015	WKK 3Q2015	WKK 4Q2015	WKK 1Q2016	WKK 2Q2016
01-Klamath	0		X		X-none	X-none	X-none
02-Lassen	1	X	X			X	X
03-Mendocino	0		X-none	X-none	X-none	X-none	X-none
04-San Francisco	1	X	X	X	X	X	X
05-Monterey	1	X	X	X	X	X-none	X-none
06-Santa Barbara	0		X	X	X	X	X-none
07-Hollywood	1	X	X	X	X	X	X
08-Santa Ana	0	X	X-none	X-none	X-none	X-none	X-none
09-Sacramento	0		X-none	X-none	X-none	X-none	X-none
10-Stockton	2	X	X	X	X	X	X
11-Merced	4	X	X	X	X	X	X
12-Visalia	12		X	X	X	X	X
13-San Bernardino	1		X	X	X	X	X
14-San Diego	0	X	X-none	X-none	X-none	X-none	X-none
15-Metropolitan	0		X-none	X-none	X-none	X-none	X-none
16-Central	0		X-none	X-none	X-none	X-none	X-none
17-Santa Clara	0	X	X-none	X-none	X-none	X-none	X-none
18-Sonoma	2	X	X	X	X	X	X
19-Tehachapi	19	X	X	X	X	X	X
20-Riverside	0	X	X-none	X-none	X-none	X-none	X-none
21-Valley	5	X	X	X	X	X	X
22-Angeles	0	X	X-none	X-none	X-none	X-none	X-none
23-Fresno	7	X	X	X	X	X	X
24-Tulare	1	X	X	X	X	X	X
32-Alpine	0		X-none	X-none	X-none	X-none	X-none
33-Amador	0		X-none	X-none	X-none	X-none	X-none
34-Butte	0		X	X-none	X-none	X-none	X-none
35-Calaveras	0		X-none	X-none	X-none	X-none	X-none
37-Contra Costa	2		X		X	X	X
39-El Dorado	2		X	X	X	X	X
43-Imperial	0	X	X	X	X-none	X-none	X-none
44-Inyo	1		X	X	X	X	X
46-Kings	4		X		X	X	X
49-Los Angeles	5		X	X	X	X	X
50-Madera	15		X	X	X	X	X
56-Mono	1		X	X	X	X	
57-Monterey	10			X	X	X	
58-Napa	0		X-none	X-none	X-none	X-none	X-none
59-Nevada	0		X-none	X-none	X-none	X-none	X-none
61-Placer	0		X	X-none	X-none	X-none	X-none
62-Plumas	0		X-none	X-none	X-none	X-none	X-none
63-Riverside	3		X	X	X	X	X
64-Sacramento	7		X	X	X	X	X
66-San Bernardino	6		X	X	N/A	X	X
67-San Diego	2	X	X	X	X	X	
69-San Joaquin	4		X	X	X	X	X
70-San Luis Obispo	2		X		X	X	X
72-Santa Barbara	0		X	X-none	X-none	X-none	X-none
74-Santa Cruz	0		X	X	X-none	X-none	X-none
75-Shasta	0		X-none	X-none	X-none	X-none	X-none
80-Stanislaus	10		X	X	X	X	
82-Tehama	2		X		X	X	X
87-Yolo	3		X		X	X	X
88-Yuba	0		X	X-none	X	X	

Agency	PWS ID	PWS ID	PWS Name
Contra Costa LPA-37	CA0706028	0706028	Knightsen Elementary School - Well # 3
El Dorado LPA-39	CA0900210	0900210	Millers Hill School
Fresno-23	CA1000072	1000072	Shaver Lake Pt. No. 2
Fresno-23	CA1000369	1000369	Zonneveld Dairy
Inyo LPA-44	CA1400036	1400036	Keeler CSD
Inyo LPA-44	CA1400526	1400526	Eastern Sierra College Center - Bishop
Kings LPA-46	CA1600050	1600050	CENTRAL VALLEY MEAT
Kings LPA-46	CA1600296	1600296	OLAM INTERNATIONAL
Kings LPA-46	CA1600605	1600605	BAKER COMMODITIES
Los Angeles LPA-49	CA1900961	1900961	Winterhaven Mobile Estates
Madera LPA-50	CA2000534	2000534	Leisure Acres
Madera LPA-50	CA2000550	2000550	MD 6 Lake Shore
Madera LPA-50	CA2000612	2000612	North Fork Union School
Madera LPA-50	CA2000785	2000785	Valley Teen Ranch
Madera LPA-50	CA2000150	2000150	Liberty High School
Merced-11	CA2400170	2400170	Hilmar Cheese Company
Mono LPA-56	CA2600622	2600622	Sierra East MHP
Monterey LPA-57	CA2701221	2701221	Washington School
Monterey LPA-57	CA2702050	2702050	Church of the Good Shephard WS
Monterey LPA-57	CA2702051	2702051	Corral de Tierra Estates WS
Monterey LPA-57	CA2702550	2702550	Grange Hall WS
Sacramento LPA-64	CA3400138	3400138	LOCKE WATERWORKS
Sacramento LPA-64	CA3400271	3400271	Arcohe Elementary School
San Bernardino LPA-66	CA3600025	3600025	Bar-Len MWC
San Bernardino LPA-66	CA3600036	3600036	Calico Ghost Town
San Bernardino LPA-66	CA3600062	3600062	Cailier Water System
San Bernardino LPA-66	CA3600196	3600196	CSA 70 W-4 Pioneertown
San Bernardino LPA-66	CA3600504	3600504	Knoll Enterprises
San Bernardino LPA-66	CA3601013	3601013	Darr Water Company

Type	ENF	Data	~50ppb	Schools	Bottled H2O
NTNC				X	X
NTNC				X	X
COMMUNITY			X		X
COMMUNITY	X				
COMMUNITY	X		X		X
NTNC				X	
NTNC		X		X	X
NTNC			X		
NTNC			X		
COMMUNITY			X		X
COMMUNITY			X		X
COMMUNITY			X		X
NTNC				X	X
COMMUNITY			X	X	
NTNC			X	X	X
NTNC			X		X
COMMUNITY			X		X
NTNC				X	
NTNC				X	
COMMUNITY			X		X
NTNC		X	X	X	
COMMUNITY		X			
NTNC				X	X
COMMUNITY	X				
NTNC	X				
NTNC	X				
COMMUNITY	X		X		X
COMMUNITY	X				
NTNC	X				

EPA Comments/Questions
Pilot study is completed? When does this systems expect to RTC? Candidate for compliance order if anticipated RTC date is past Dec 2016.
Due to lack of a formal order, high arsenic level and the fact that not all homes have POU's, system appears to be a candidate for compliance order.
What date was the compliance order issued?
Order was issued 6/18/15 but Column K states that the order does not meet EPA criteria? If this actually is the case, a revised order meeting EPA criteria is needed.
Need clarification on when all Sacramento orders will be issued or whether they have been issued already.
Applied for funding to complete what type of project? How has the consolidation project played a role?
All San Bernardino systems have orders with short RTC turnaround. How recent are all of the RAAs? What are the proposed solutions for the PWSs? All possible candidates for new compliance orders if not expected to RTC by end of 2016

San Bernardino LPA-66	CA3601015	3601015	Ironwood Camp
San Diego LPA-67	CA3701010	3701010	Warner Unified School District
San Joaquin LPA-69	CA3900579	3900579	CENTURY MOBILE HOME PARK
San Joaquin LPA-69	CA3901169	3901169	MSUD-NILE GARDEN SCHOOL
San Luis Obispo LPA-70	CA4000637	4000637	Country Hills Estates
San Luis Obispo LPA-70	CA4000774	4000774	Pleasant Valley Elementary
Sonoma-18	CA4900643	4900643	Mount Weske Estates Mutual Water Company
Stanislaus LPA-80	CA5000273	5000273	Gratton School
Tehachapi-19	CA1500436	1500436	Hungry Gulch Water System
Tehachapi-19	CA1500449	1500449	Fourth Street Water System
Tehachapi-19	CA1500458	1500458	RS Mutual Water Company
Tehachapi-19	CA1500461	1500461	Fountain Trailer Park Water
Tehachapi-19	CA1502231	1502231	Rosamond School Water System
Tehachapi-19	CA1502724	1502724	Quail Valley Water District-Eastside System
Tehachapi-19	CA1510054	1510054	Pinon Pines Mutual Water Company
Tehachapi-19	CA1510054	1510054	Pinon Pines Mutual Water Company
Tehama LPA-82	CA5200550	5200550	New Orchard MHP
Tulare-24	CA5403054	5403054	PFFJ, LLC
Valley-21	CA5100145	5100145	WINSHIP ELEMENTARY SCHOOL
Valley-21	CA5100149	5100149	BARRY ELEMENTARY SCHOOL
Visalia-12	CA1502154	1502154	Lakeside School
Visalia-12	CA1510013	1510013	McFarland, City of
Visalia-12	CA1610009	1610009	Kettleman City CSD

COMMUNITY	X				
NTNC				X	X
COMMUNITY	X				
	X			X	X
COMMUNITY	X				
NTNC	X	X		X	
COMMUNITY			X		X
NTNC				X	X
COMMUNITY			X		X
COMMUNITY	X				
COMMUNITY	X				
COMMUNITY			X		
NTNC				X	
COMMUNITY			X		X
COMMUNITY		X			
COMMUNITY				X	X
COMMUNITY	X				
NTNC			X		
NTNC				X	
NTNC				X	
NTNC				X	
COMMUNITY	X				
COMMUNITY	X				

RTC date needs to be updated. Especially since project was expected to be complete by Nov 2015. If project is not expected to be completed by date stated, then may need amended order.
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Candidate for revised order and RTC date.
ENF: Candidate for new compliance order only if plant is not functional. Also, please include milestones such as when planning study complete, etc. DATA: If data from treatment plant ends up being below MCL, does system still plan to seek funding?
Given anticipated RTC date, a compliance order should be issued.
Need anticipated RTC date. If still extends into 2017, a compliance order should be issued.
Should this system be moved to the RTC list in respect to arsenic noncompliance?
Please provide more information on consolidation. Candidate for revised order.
Provide latest RAA and anticipated RTC. Depending on anticipated RTC date, EPA may want to see a compliance order issued.
Due to the long period of time before returning to compliance, this system remains a candidate for a compliance order. A compliance order will not be issued due to the political nature of this water systems.